

# EXHIBIT A

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re: ) Chapter 11  
W. R. GRACE & CO., et al.,<sup>1</sup> ) Case No. 01-01139 (JKF)  
Debtors. ) (Jointly Administered)

**Objection Deadline: March 26, 2007 at 4:00 p.m.  
Hearing Date: TBD only if necessary**

**SUMMARY OF APPLICATION OF REED SMITH LLP  
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF  
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE  
COUNSEL TO DEBTORS FOR THE SIXTY-SEVENTH MONTHLY INTERIM  
PERIOD FROM JANUARY 1, 2007 THROUGH JANUARY 31, 2007**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and  
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and reimbursement is sought: January 1 through January 31, 2007

**Amount of fees sought as actual,  
reasonable and necessary:** \$451,799.50

Amount of expenses sought as actual,  
reasonable and necessary \$10,807.56

This is a(n): X monthly     interim     final application

This is a(n): X monthly     interim     final application.

This is a(n): X monthly     interim     final application.

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

14727  
3/2/07

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through /31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel

6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 <sup>2</sup>	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel

<sup>2</sup> Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/065	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel

As indicated above, this is the sixty-seventh application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 25 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$6,500.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	36 Years	Litigation	\$635.00	99.00	\$62,865.00
Lawrence E. Flatley	Partner	32 years	Litigation	\$575.00	102.30	\$58,822.50
Douglas E. Cameron	Partner	23 Years	Litigation	\$570.00	219.00	\$124,830.00
Antony B. Klapper	Partner	13 Years	Litigation	\$520.00	46.80	\$24,336.00
Margaret L. Sanner	Of Counsel	22 Years	Litigation	\$425.00	2.70	\$1,147.50
Traci Sands Rea	Partner	12 Years	Litigation	\$400.00	74.40	\$29,760.00
Carol J. Gatewood	Of Counsel	18 Years	Litigation	\$385.00	127.50	\$49,087.50
Jesse J. Ash	Associate	5 Years	Litigation	\$380.00	13.00	\$4,940.00
Andrew J. Muha	Associate	6 Years	Litigation	\$350.00	70.80	\$24,780.00
Rebecca E. Aten	Associate	4 Years	Litigation	\$295.00	50.00	\$14,750.00
John L. Schoenecker	Associate	3 Years	Litigation	\$285.00	29.80	\$8,493.00
Daniel Z. Herbst	Associate	3 Years	Litigation	\$265.00	26.00	\$6,890.00
Kevin L. Jayne	Associate	2 Years	Litigation	\$255.00	41.10	\$10,480.50
Andrew T. Quesnelle	New Associate	1 Year	Litigation	\$240.00	10.00	\$2,400.00
Danielle N.D. Rawls	New Associate	1 Year	Litigation	\$240.00	25.30	\$6,072.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	14 Years	Bankruptcy	\$210.00	3.50	\$735.00
Maria DiChiera	Paralegal	15 Years	Litigation	\$210.00	11.30	\$2,373.00
Maureen Atkinson	Paralegal	31 Years	Litigation	\$190.00	1.20	\$228.00
Jennifer L. Taylor-Payne	Paralegal	11 Years	Litigation	\$185.00	3.30	\$610.50
Alicia S. Brown	Paralegal	11 Years	Bankruptcy	\$160.00	.90	\$144.00
Katerina Egoul	Paralegal	3 Years	Litigation	\$150.00	2.10	\$315.00
Sharon A. Ament	Paralegal	3 Years	Litigation	\$145.00	55.00	\$7,975.00
Matthew J. Rippin	Specialist	1 Year	Litigation	\$70.00	139.50	\$9,765.00

Total Fees: \$451,799.50

#### COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation	126.60	\$48,016.00
Non-Working Travel Time	6.20	\$3,549.00
ZAI	42.80	\$23,997.00
Fee Applications	24.40	\$6,594.00
Hearings	18.80	\$11,301.00
Claim Analysis Objection Resolution & Estimation	933.30	\$356,974.50
Montana Grand Jury Investigation	2.40	\$1,368.00
<b>Total</b>	<b>1,154.50</b>	<b>\$451,799.50</b>

**EXPENSE SUMMARY**

Description	Non-ZAI Science Trial	ZAI Science Trial
Binding Charge	\$3.00	----
Telephone Expense	\$47.06	----
Telephone -- Outside	\$153.82	----
PACER	\$.08	----
Westlaw	\$190.94	----
Duplicating/Printing/Scanning	\$5,864.70	----
Outside Duplicating	\$84.74	----
Documentation Charge	\$364.70	----
Postage Expense	\$20.29	----
Courier Service – Outside	\$336.81	----
Court Reporter Expense	\$554.45	----
Secretarial Overtime	\$165.00	----
Meal Expense	\$647.74	----
Mileage Expense	\$58.20	----
Taxi Expense	\$141.79	----
Automobile Rental	\$400.58	----
Air Travel Expense	\$1,004.60	----
Lodging	\$692.06	----
Parking/Tolls/Other Transportation	\$77.00	----
<b>SUBTOTAL</b>	<b>\$10,807.56</b>	<b>\$0.00</b>
<b>TOTAL</b>	<b>\$10,807.56</b>	<b>\$0.00</b>

Dated: March 2, 2007  
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)  
1201 Market Street, Suite 1500  
Wilmington, DE 19801  
Telephone: (302) 778-7500  
Facsimile: (302) 778-7575  
E-mail: [kgwynne@reedsmit.com](mailto:kgwynne@reedsmit.com)

and

James J. Restivo, Jr., Esquire  
Lawrence E. Flatley, Esquire  
Douglas E. Cameron, Esquire  
435 Sixth Avenue  
Pittsburgh, PA 15219  
Telephone: (412) 288-3131  
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense  
Counsel

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1506141  
Invoice Date 02/28/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	48,016.00	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$48,016.00
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number	1506141
Invoice Date	02/28/07
Client Number	172573
Matter Number	60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2007

Date	Name	Hours
01/02/07	Ash	4.00
	Review expert materials in preparation for deposition memorandum and outline (3.5); meeting with A. Klapper regarding status of expert materials for deposition memorandum and outline (.5).	
01/02/07	Cameron	.40
	Attention to PI expert issues.	
01/02/07	Herbst	6.40
	Continue review of transcripts and studies to prepare cross-examination outline.	
01/02/07	Klapper	5.20
	Review key historical documents with consultants for possible use in the rebuttal reports.	
01/02/07	Sanner	2.10
	Conference call with A. Klapper, C. Ward, et al., re expert report issues.	
01/02/07	Schoenecker	1.80
	Review and analyze extensive deposition testimony of claimants' expert witnesses for use in cross-examination outline.	
01/03/07	Herbst	.30
	Office conference with J. Ash and J. Shoenecker re: expert cross-examination outline.	

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 February 28, 2007

Invoice Number 1506141  
 Page 2

Date	Name	Hours
01/03/07	Schoenecker	
	Office conference w/ J. Ash and D. Herbst regarding next steps of expert witness research.	.30
01/05/07	Klapper	
	Review additional historical documents found by Kirkland (1.2); discuss same with consultant (.7) discuss other missing documents with defense counsel at other law firms (.3).	2.20
01/05/07	Taylor-Payne	
	Compiled and indexed common asbestos exhibits.	1.30
01/07/07	Schoenecker	
	Review and analyze extensive deposition testimony of claimants' expert witnesses for use in cross-examination outline.	1.80
01/09/07	Herbst	
	Continue review of transcripts and studies to prepare cross-examination outline.	.50
01/10/07	Herbst	
	Continue review of transcripts and studies to prepare cross-examination outline.	1.90
01/11/07	Herbst	
	Continue review of transcripts and studies to prepare cross-examination outline.	1.20
01/11/07	Schoenecker	
	Review and analyze extensive deposition testimony of claimants' expert witnesses for use in cross-examination outline.	2.40
01/12/07	Herbst	
	Continue review of transcripts and studies to prepare cross-examination outline.	3.40
01/15/07	Herbst	
	Continue review of transcripts and studies to prepare cross-examination outline.	1.00
01/16/07	Herbst	
	Continue review of transcripts and studies to prepare cross-examination outline.	2.30

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 February 28, 2007

Invoice Number 1506141  
 Page 3

Date	Name	Hours
01/16/07	Schoenecker	
	Review and analyze extensive deposition testimony of claimants' expert witnesses for use in cross-examination outline.	5.10
01/17/07	Egoul	
	Correspondence with Teresa Martin re upcoming meeting of K & E attorneys per request of Doug Cameron and make arrangements for same.	.60
01/18/07	Schoenecker	
	Review and analyze extensive deposition testimony of claimants' expert witnesses for use in cross-examination outline.	2.40
01/19/07	Herbst	
	Continue review of transcripts and studies for expert cross-examination outline.	.50
01/19/07	Klapper	
	Begin review of additional historical documents and materials forwarded by Casner & Edwards.	6.20
01/19/07	Taylor-Payne	
	E-mails to and from Ms. Aten regarding Dr. Lemen materials.	.20
01/21/07	Schoenecker	
	Review and analyze extensive deposition testimony of claimants' expert witnesses for use in cross-examination outline.	1.80
01/22/07	Brown	
	E-mails re: Disclosure Statement request from client (.2); review of case information (.3); downloaded disclosure statement and Joint Plan of Reorganization; forwarded to KE for forwarding to client (.4).	.90
01/22/07	Egoul	
	Assisted Kirkland & Ellis attorneys with various tasks (1.1); pulled requested documents requested by Janet Baer and David Bernick (0.4).	1.50
01/22/07	Herbst	
	Continue review of transcripts for plaintiffs' expert cross-examination.	4.80

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 February 28, 2007

Invoice Number 1506141  
 Page 4

Date	Name	Hours
-----	-----	-----
01/22/07 Klapper	Continue review and interpretational key historical documents and memorandums forwarded by Casner & Edwards (4.7); discuss same with consultants (.5); review pro hac vice motion and conference with Kirkland attorneys (.2).	5.40
01/22/07 Sanner	Email correspondence with C. Ward re manufacturing association issues.	.30
01/22/07 Schoenecker	Review and analyze extensive deposition testimony of claimants' expert witnesses for use in cross-examination outline.	4.70
01/22/07 Taylor-Payne	E-mails from and to Ms. Aten regarding materials for Dr. Lemen (0.3); scanned and forwarded indices of Dr. Lemen materials to Ms. Aten (0.2).	.50
01/23/07 Herbst	Continue review of transcripts and studies to prepare cross-examination outline.	2.80
01/23/07 Klapper	Continue review of key historical documents and memorandums forwarded by Casner & Edwards (4.0); review testimony of plaintiff's expert forwarded by consultant from 2007 (.5).	4.50
01/23/07 Schoenecker	Review and analyze extensive deposition testimony of claimants' expert witnesses for use in cross-examination outline.	1.40
01/23/07 Taylor-Payne	Coordinated delivery of package to expert witness (0.3); e-mails to and from and discussion with Ms. Sanner regarding same (0.5).	.80
01/24/07 Herbst	Continue review of transcripts and studies to prepare cross-examination outline.	.50

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 February 28, 2007

Invoice Number 1506141  
 Page 5

Date	Name	Hours
01/24/07	Klapper	
	Review documents with consultants, discussing follow-up and inclusion of key information in rebuttal reports (1.5); continue review of additional memorandums and historical documents from Casner & Edwards (3.0).	4.50
01/24/07	Sanner	
	Email correspondence with A. Klapper and C. Ward re expert report issues.	.30
01/24/07	Schoenecker	
	Review and analyze extensive deposition testimony of claimants' expert witnesses for use in cross-examination outline.	1.80
01/25/07	Klapper	
	Finish review and integration into historical outline of 1st collection of additional key historical documents and memorandums provided by Casner & Edwards.	4.20
01/26/07	Klapper	
	Begin review of second collection of key historical documents and memorandums sent by Casner & Edwards.	2.40
01/28/07	Ash	
	Review expert witness depositions and articles in preparation for cross-examination memorandum and deposition outline.	5.50
01/29/07	Ash	
	Review expert witness depositions and articles in preparation for cross-examination memorandum and deposition outline.	3.50
01/29/07	Herbst	
	Continue review of transcripts and studies for expert cross-examination outline.	.40
01/29/07	Klapper	
	Continue review of key memorandums and documents from Casner and Edwards regarding historical issues.	6.20

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 February 28, 2007

Invoice Number 1506141  
 Page 6

Date	Name		Hours
-----	-----		-----
01/29/07	Schoenecker	Review and analyze extensive deposition testimony of claimants' expert witnesses for use in cross-examination outline.	4.80
01/30/07	Cameron	Review materials for PI estimation experts.	1.60
01/30/07	Klapper	Meet with expert to discuss additional historical documents and relevance to rebuttal reports.	3.70
01/30/07	Taylor-Payne	E-mails from and to Ms. DiChiera regarding materials for Dr. Lemen, and address issues re: same.	.50
01/31/07	Klapper	Review consultant's report.	2.30
01/31/07	Schoenecker	Review and analyze extensive deposition testimony of claimants' expert witnesses for use in cross-examination outline.	1.50
			-----
		TOTAL HOURS	126.60

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Douglas E. Cameron	2.00	at \$ 570.00 =	1,140.00
Antony B. Klapper	46.80	at \$ 520.00 =	24,336.00
Margaret L. Sanner	2.70	at \$ 425.00 =	1,147.50
Jesse J. Ash	13.00	at \$ 380.00 =	4,940.00
John L. Schoenecker	29.80	at \$ 285.00 =	8,493.00
Daniel Z. Herbst	26.00	at \$ 265.00 =	6,890.00
Alicia S. Brown	0.90	at \$ 160.00 =	144.00
Katerina Egoul	2.10	at \$ 150.00 =	315.00
Jennifer L. Taylor-Payne	3.30	at \$ 185.00 =	610.50

CURRENT FEES 48,016.00

TOTAL BALANCE DUE UPON RECEIPT \$48,016.00  
 =====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1506142  
Invoice Date 02/28/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60027) Travel-Nonworking

Fees	3,549.00	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$3,549.00
		=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace  
 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number 1506142  
 Invoice Date 02/28/07  
 Client Number 172573  
 Matter Number 60027

=====

Re: (60027) Travel-Nonworking

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2007

Date	Name	Hours
01/09/07	Flatley	3.00
	Returning from California (one-half of non-working travel time).	
01/22/07	Cameron	1.70
	Non-working portion of travel to Delaware for hearing (one-half of total time).	
01/23/07	Cameron	1.50
	Non-working portions of travel from hearing in Delaware to Pittsburgh (one-half of total time).	
	TOTAL HOURS	6.20

TIME SUMMARY	Hours	Rate	Value
Lawrence E. Flatley	3.00	at \$ 575.00 =	1,725.00
Douglas E. Cameron	3.20	at \$ 570.00 =	1,824.00
	CURRENT FEES		3,549.00
	TOTAL BALANCE DUE UPON RECEIPT		\$3,549.00

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1506143  
Invoice Date 02/28/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	23,997.00	
Expenses	0.00	
	TOTAL BALANCE DUE UPON RECEIPT	\$23,997.00
		=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W. R. Grace  
 5400 Broken Sound Blvd., N.W.  
 Boca Raton, FL 33487

Invoice Number	1506143
Invoice Date	02/28/07
Client Number	172573
Matter Number	60028

Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2007

Date	Name	Hours
01/02/07	Restivo	
	Meeting with D. Cameron and L. Flatley (0.2); review status of claimants' appeal (0.8).	1.00
01/03/07	Atkinson	
	Review ZAI hearing files for Exhibits C & N, per D. Cameron request for copies of these Exhibits.	.30
01/03/07	Cameron	
	Review draft opposition to motion for leave to appeal (0.9); multiple e-mails and telephone calls regarding same (0.5).	1.40
01/03/07	Flatley	
	Collect and review ZAI claimants' appeal papers and begin review of draft of Grace's reply to the ZAI claimants' appeal papers (2.2); note to D. Cameron regarding follow-up (0.1).	2.30
01/04/07	Atkinson	
	Per D. Cameron e-mail, review ZAI Science Trial files for exhibits re: September 11 EPA Response document.	.60
01/04/07	Cameron	
	Review and revise draft opposition to motion for leave to appeal ZAI ruling (1.6); telephone call with K&E regarding same (0.1); e-mails regarding same (0.4); meet with L. Flatley regarding same (0.7).	2.80

172573 W. R. Grace & Co.  
 60028 ZAI Science Trial  
 February 28, 2007

Invoice Number 1506143  
 Page 2

Date	Name	Hours
01/04/07	Flatley	Review draft reply to motion and prepare comments on it (2.90); meeting with D. Cameron re: changes in ZAI draft brief (.50). 3.40
01/05/07	Cameron	Review and revise draft response to motion for leave to appeal (4.1); meet with J. Restivo and L. Flatley regarding same (0.4); telephone call with R. Finke regarding same (0.3); review opinion and Science Trial record (1.9). 6.70
01/05/07	Flatley	With D. Cameron re: brief. .20
01/05/07	Restivo	Receipt and review of new drafts of response to ZAI appeal. 1.00
01/06/07	Cameron	Continued review of Science Trial record (2.1); e-mails regarding open issues (0.2); review draft brief (0.9). 3.20
01/07/07	Cameron	Review and revise draft response. 1.50
01/08/07	Cameron	Telephone call with counsel regarding Response to Motion for Leave to Appeal (0.3); telephone call with R. Finke regarding same (0.2); review and revise draft response and inserts (3.1); review record for additional citations (0.9); conference call regarding ZAI claims in Canada (0.4). 4.90
01/08/07	Restivo	Conference call re: Canada (.8); emails and correspondence re: ZAI Stipulation (.7). 1.50
01/09/07	Cameron	Continued review and revisions to response to Motion for Leave to Appeal (2.1); multiple e-mails with counsel regarding same (0.8). 2.90
01/09/07	Restivo	Correspondence and calls re: Canadian ZAI and brief re: leave to appeal. 1.00

172573 W. R. Grace & Co.  
 60028 ZAI Science Trial  
 February 28, 2007

Invoice Number 1506143  
 Page 3

Date	Name	Hours
<hr/>		<hr/>
01/10/07	Cameron	Attention to appeal issues (0.7); e-mails regarding same (0.3). 1.00
01/11/07	Cameron	Review designation of record for appeal and e-mails regarding same. .70
01/12/07	Cameron	Review materials for record on appeal. .90
01/16/07	Ament	Review docket per D. Cameron request and supply D. Cameron with docket numbers for appeal (.10); review agenda and designation per D. Cameron request (.40); meet with D. Cameron re: same (.10); review e-mail from S. Bianca and e-mail to D. Cameron re: designation of record (.10). .70
01/16/07	Atkinson	Review S. Bianca e-mail and D. Cameron response re: designation, and forward index to ZAI agenda binders as provided to Bankruptcy Court. .30
01/16/07	Cameron	Review designation of record for appeal (0.8); e-mails regarding same (0.5). 1.30
01/25/07	Cameron	Review issues relating to motion for leave to appeal (0.70); meet with J. Restivo regarding same (0.20). .90
01/25/07	Restivo	Correspondence and telephone calls re: Notice of Appeal. .50
01/27/07	Cameron	Review Response to Opposition to Motion for Leave. 1.00
01/29/07	Cameron	Review materials relating to motion for leave to appeal ZAI ruling. .80
<hr/>		<hr/>
	TOTAL HOURS	42.80

172573 W. R. Grace & Co.  
60028 ZAI Science Trial  
February 28, 2007

Invoice Number 1506143  
Page 4

TIME SUMMARY	Hours	Rate	Value
James J. Restivo Jr.	5.00	at \$ 635.00 =	3,175.00
Lawrence E. Flatley	5.90	at \$ 575.00 =	3,392.50
Douglas E. Cameron	30.00	at \$ 570.00 =	17,100.00
Maureen L. Atkinson	1.20	at \$ 190.00 =	228.00
Sharon A. Ament	0.70	at \$ 145.00 =	101.50
CURRENT FEES			23,997.00
TOTAL BALANCE DUE UPON RECEIPT			\$23,997.00

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1506144  
Invoice Date 02/28/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	6,594.00	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$6,594.00
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 1506144  
Invoice Date 02/28/07  
Client Number 172573  
Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2007

Date	Name	Hours
01/02/07	Ament	.60
	E-mails with D. Cameron and A. Muha re: Nov. monthly fee application (.10); e-mail to J. Lord re: same (.10); begin spreadsheet re: fees and expenses for 65th monthly fee application (.20); continue drafting 65th monthly fee application (.20).	
01/02/07	Cameron	.50
	Attention to fee application issues.	
01/02/07	Lord	.10
	E-mails with S. Ament re: Reed Smith November monthly fee application.	
01/02/07	Muha	2.10
	Extensive review/revisions and addition of detail to November 2006 monthly fee/expense detail.	
01/03/07	Ament	2.80
	E-mails and telephone call with A. Muha re: Nov. monthly fee application (.20); review invoices received from C. Gadsden and format (.10); calculate monthly fees and expenses and create spreadsheet re: same (1.50); continue drafting 65th monthly fee application and e-mail same to A. Muha for review (.50); finalize and e-mail fee and expense details in Word to J. Lord for DE filing (.50).	

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 February 28, 2007

Invoice Number 1506144  
 Page 2

Date	Name	Hours
<hr/>		<hr/>
01/03/07	Muha	Attend to issues re: preparing invoices and November monthly application summary form. .60
01/04/07	Ament	E-mails with D. Cameron and A. Muha re: 65th monthly fee application (.10); telephone call from A. Muha re: Nov. monthly fee application issues (.20). .30
01/04/07	Lord	Revise, e-file and perfect service of Reed Smith November monthly fee application (1.1); e-mails with A. Muha re: same (.1). 1.20
01/04/07	Muha	Review, revise and prepare final-form fee application materials for filing. 1.40
01/09/07	Ament	.50
01/10/07	Muha	Extensive review/revisions to fee/expense detail for December 2006 monthly application, including multiple e-mails and calls seeking additional detail for entry narratives. 3.40
01/21/07	Cameron	Review materials for fee applications. .90
01/22/07	Ament	E-mails with A. Muha re: invoices for Dec. monthly fee application. .10
01/22/07	Cameron	Attention to fee application issues. .50
01/23/07	Ament	Begin preparing spreadsheet for Dec. monthly fee application. .70
01/25/07	Ament	Review materials for fee applications (.50); e-mails with A. Muha re: same (.10). .60
01/28/07	Ament	Continue calculating fees and expenses and preparing spreadsheet for Dec. monthly fee application (2.0); draft 66th monthly fee application (1.0). 3.00

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 February 28, 2007

Invoice Number 1506144  
 Page 3

Date	Name	Hours
01/29/07	Lord	1.80
	Research docket and draft CNO to Reed Smith November monthly fee application (.3); e-mails with S.Ament re: December monthly fee application (.1); revise, e-file and perfect service of Reed Smith December monthly fee application (1.4).	
01/29/07	Muha	.70
	Final review and revisions to December 2006 monthly fee application (0.6) and meet with S. Ament re: same (0.1).	
01/30/07	Cameron	.80
	Attention to quarterly fee application issues.	
01/30/07	Lord	.40
	E-file and perfect service of CNO to Reed Smith November monthly fee application (.3); correspondence to R. Finke re: same (.1).	
01/31/07	Ament	1.40
	Begin calculating fees and expenses for quarterly fee application and prepare spreadsheet re: same (.50); e-mails re: quarterly fee application (.20); review materials for fee applications and respond to e-mail from D. Cameron re: same (.20); begin drafting narrative and summary for 23rd quarterly fee application (.50).	
	-----	
	TOTAL HOURS	24.40

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	2.70	at \$ 570.00 =	1,539.00
Andrew J. Muha	8.20	at \$ 350.00 =	2,870.00
John B. Lord	3.50	at \$ 210.00 =	735.00
Sharon A. Ament	10.00	at \$ 145.00 =	1,450.00
	-----		
CURRENT FEES			6,594.00
	-----		
TOTAL BALANCE DUE UPON RECEIPT			\$6,594.00
	=====		

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1506145  
Invoice Date 02/28/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60030) Hearings

Fees	11,301.00	
Expenses	0.00	
	TOTAL BALANCE DUE UPON RECEIPT	\$11,301.00
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1506145  
Invoice Date 02/28/07  
Client Number 172573  
Matter Number 60030

=====

Re: (60030) Hearings

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2007

Date	Name	Hours	
01/13/07	Cameron	Review agenda materials.	.60
01/17/07	Cameron	Review hearing agenda (0.40); review Restivo outline for hearing (0.70); meet with J. Restivo (0.20).	1.30
01/19/07	Cameron	Review hearing agenda and hearing issues.	.80
01/23/07	Cameron	Prepare for (1.60) and attend omnibus hearing (4.70); meet with Grace counsel regarding same (0.80).	7.10
01/23/07	Restivo	Prepare for, attend and participate in Omnibus Hearing in Delaware.	9.00
		TOTAL HOURS	18.80

TIME SUMMARY	Hours	Rate	Value
James J. Restivo Jr.	9.00	at \$ 635.00	= 5,715.00
Douglas E. Cameron	9.80	at \$ 570.00	= 5,586.00
CURRENT FEES			11,301.00
TOTAL BALANCE DUE UPON RECEIPT			\$11,301.00

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1506146  
Invoice Date 02/28/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	356,974.50	
Expenses	0.00	
	TOTAL BALANCE DUE UPON RECEIPT	\$356,974.50
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1506146  
Invoice Date 02/28/07  
Client Number 172573  
Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2007

Date	Name	Hours	
-----	-----	-----	
01/01/07	Cameron	R. Finke e-mails regarding miscellaneous issues (.4); review product ID reports and related materials from claimants (1.1); review materials relating to expert witness depositions (0.9); review materials for Louisiana claims (0.3); review materials for Rich Lee deposition preparation (1.2).	3.90
01/02/07	Ament	Review and respond to e-mail from A. Muha re: claims review (.10); e-mails to M. Rippin re: database (.10); e-mails with D. Rawls re: database and bates labeling of binders re: same (.10); organize binders for A. Muha re: claims (.20); review and respond to e-mail from D. Cameron re: 1/5/07 deposition (.10); meet with M. Rippin re: database (.10); follow-up e-mail to A. Muha re: same (.10); telephone call from A. Quesnelle re: database (.10); e-mail instructions to A. Quesnelle re: same and follow-up e-mail to A. Muha (.10).	1.00

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506146  
 Page 2

Date	Name	Hours
01/02/07	Aten	-----
01/02/07	Cameron	3.90
01/02/07	Flatley	6.90
01/02/07	Gatewood	4.90
01/02/07		8.50

Conference with L. Flatley re medical expert issues (.4); and continue to work on medical expert issues (3.5).

Prepare for (0.6) and participate in meeting with J. Restivo and L. Flatley regarding strategy issues for PD claims (0.9); prepare outline of issues and proposals (1.2); review materials for Rich Lee deposition preparation and meet with J. Restivo regarding same (2.4); telephone call with R. Finke regarding product ID issues (0.2); telephone call with R. Finke regarding stipulation issues (0.3); review materials relating to Canadian claims (1.3).

Review correspondence and status of various issues (.60); review draft discovery responses (.50); with T. Rea re: issues on draft discovery responses (.30); with R. Aten re: medical expert issues (.60); begin preparation for medical expert depositions (.30); conference call with R. Finke, L. Esayian and T. Rea about draft discovery responses (.60); with J. Restivo and D. Cameron re: various strategy issues and follow-up (1.50); continue medical witness deposition preparation (.50).

Prepare to conduct deposition examination of claimant's expert, Dr. H. Anderson including examination/analysis of prior testimony and articles cited/relied upon by Dr. Anderson (6.0); compare/contrast expert report of H. Anderson to expert report of other experts and outline issues to incorporate into deposition examination of Dr. Anderson (2.5).

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506146  
 Page 3

Date	Name	Hours
01/02/07	Muha	
	Prepare for (0.2) and meet with M. Rippin (1.0) and A. Quesnelle (0.6) re: UC property damage claim project (1.8); e-mails and meetings with S. Ament re: same (0.4)	2.20
01/02/07	Quesnelle	
	Meet with A. Muha regarding document review for University of California property damage claims against W. R. Grace.	.60
01/02/07	Rawls	
	Meeting with A. Muha re asbestos document review for W.R. Grace bankruptcy proceeding.	.80
01/02/07	Rea	
	Work on issues relating to discovery.	5.90
01/02/07	Restivo	
	Negotiations and correspondence with M. Dies (1.0); telephone calls with R. Beber and R. Finke (1.0); meeting with D. Cameron and L. Flatley (1.0); telephone call with R. Lee (.5).	3.50
01/02/07	Rippin	
	Draft summary of Plaintiff's Dust Methodology Brief from Armstrong (2.5); orientation for work on UC Property Damage database (3.1); review and summary of UC property damage claims forms (1.4).	7.00
01/03/07	Aten	
	Conference with L. Flatley re medical expert issues (1.2); continue to work on medical expert issues (2.2).	3.40
01/03/07	Cameron	
	Participate in conference call with counsel regarding Canadian claims experts (0.6); review e-mails and materials relating to discovery responses (1.2); review materials for Lee deposition preparation (2.9); review materials in preparation for Ewing deposition (1.1); review materials for stipulation (0.8); telephone call and e-mail to J. Restivo and R. Finke regarding same (0.6).	7.20

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506146  
 Page 4

Date	Name	Hours	
		-----	
01/03/07	DiChiera	Review and respond to emails from R. Aten regarding scheduling court reporter for Dr. Anderson's deposition and telephone conference with court reporter re same (.8); analyze docket and retrieve Deposition notice and current docket (1.3).	2.10
01/03/07	Flatley	Correspondence and organizing (0.3); reviewing expert materials (2.3); emails from/to T. Rea and J. Restivo regarding discovery responses (0.5); meeting with R. Aten regarding preparation for expert witness meetings (1.2); meeting with J. Restivo and various e-mails regarding possible stipulation (0.5).	4.80
01/03/07	Gatewood	Examination/analysis of articles cited/relied upon by Dr. Henry Anderson in expert report submitted for Daubert methodology issues (5.0); drafting examination outline for scheduled video-taped deposition of Dr. H. Anderson (4.0).	9.00
01/03/07	Rawls	Asbestos document review for W.R. Grace bankruptcy proceeding (2.00); analyzing brief and background information re W.R. Grace and University of California claims (1.00).	3.00
01/03/07	Rea	Work on issues relating to discovery.	2.60
01/03/07	Restivo	Prepare for R. J. Lee deposition (2.0); negotiations re: stipulation for dust methodology hearing (2.5).	4.50
01/03/07	Rippin	Continue work on summary of Plaintiff's Dust Methodology Brief from Armstrong (4.7); review and summary of UC property damage claims materials (1.8).	6.50

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506146  
 Page 5

Date	Name	Hours
01/04/07	Aten	2.10
	Continue to work on medical expert issues.	
01/04/07	Cameron	5.90
	Prepare for (0.9) and attend meeting with expert on dust methodology issues (2.7); review draft stipulations (0.4); multiple telephone calls, meetings and e-mails regarding same (0.5); telephone call with R. Finke regarding expert witness issues (0.5); review lack of hazard materials for expert reports (0.9).	
01/04/07	Flatley	4.00
	E-mails and replies (.20); working on discovery response issues (.70); working on negotiations and stipulation issues (1.80); issues related to preparation for expert witness meeting, including e-mails on scheduling issues (1.30)	
01/04/07	Gatewood	9.00
	Examine/analyze expert report of Dr. H. Anderson, prior deposition testimony and certain articles relied upon/cited by Dr. Anderson in preparation for deposition examination of Dr. Anderson in Wisconsin (7.0); drafting/editing examination outline of Dr. H. Anderson in preparation for methodology hearing (2.0).	
01/04/07	Muha	.60
	Attend to issues re: binders of UC materials (0.2); e-mails to/from document reviewers re: status and review issues (0.4).	
01/04/07	Rawls	.40
	Review and summarize UC property damage claims form materials.	
01/04/07	Rea	5.90
	Work on issues relating to discovery.	
01/04/07	Restivo	5.00
	Lee preparation (2.5); stipulation negotiations, emails, telephone calls and correspondence relating to same (2.5).	

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506146  
 Page 6

Date	Name	Hours	
		-----	
01/04/07	Rippin	Summary and review of UC property damage claims materials (4.1); review of Corn deposition from ZAI (2.6).	6.70
01/05/07	Ament	E-mails re: PD claims materials (.20); e-mail to A. Muha re: same (.10); review e-mail from J. Restivo re: transcript received from Atkinson-Baker (.10); review transcript of 12/19/06 R. Morse deposition and meet with J. Restivo re: same (.20); communications with Atkinson-Baker re: same (.30).	.90
01/05/07	Aten	Call with C. Brinkley re Stipulation (0.1); finalize and cause Stipulation to be filed (0.1); continue to work on medical expert issues (1.3).	1.50
01/05/07	Cameron	Review materials relating to Canadian experts (0.9); telephone call with consultant regarding issues for expert report (0.3); review materials relating to dust testing (0.7); review lack of hazard expert materials (0.8); telephone call with R. Finke regarding same (0.2).	2.90
01/05/07	Flatley	Preparation for medical witness meeting, including reading prior depositions on trip to California.	11.60
01/05/07	Gatewood	Examine/analyze prior deposition testimony of Dr. Anderson in preparation for deposition scheduled for methodology hearing (6.0); outline issues/inconsistencies to incorporate into examination outline (2.5); call with R. Aten concerning same (.20).	8.70
01/05/07	Jayne	Contact Mr. Muha re: claims document project.	.30

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506146  
 Page 7

Date	Name	Hours
01/05/07	Rawls	.10
	Review and summarize UC property damage claims form materials.	
01/05/07	Rea	1.70
	Work on issues relating to discovery.	
01/05/07	Restivo	1.00
	Receipt and review of new material.	
01/05/07	Rippin	6.30
	Review and summary of UC property damage claims forms (5.1); review of Corn deposition from ZAI (1.2).	
01/06/07	Aten	1.70
	Continue to work on medical expert issues.	
01/06/07	Cameron	1.80
	Review expert witness materials (0.9); review e-mails regarding materials filed by claimants and copies of materials. (0.9).	
01/07/07	Cameron	1.60
	Review stipulation and comment (0.3); review witness disclosures and begin to prepare outline of open issues (1.3).	
01/07/07	Flatley	2.50
	Preparation for meeting with expert witness, including numerous e-mails to R. Aten addressing various issues.	
01/08/07	Ament	.30
	Telephone call and meeting with T. Rea re: claims (.10); review DVDs of claims and follow-up e-mail to T. Rea re: same (.20).	
01/08/07	Aten	1.80
	Continue to work on medical expert issues.	
01/08/07	Cameron	6.10
	Review materials relating to product ID reports by claimants (1.4); telephone call with R. Finke regarding same (0.4); review claimants witness designations and expert reports on lack of hazard (1.3); review materials for call with Grace experts (1.8); review summary judgment materials (0.8); telephone call with R. Finke regarding expert issues (0.4).	

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506146  
 Page 8

Date	Name	Hours	
01/08/07	Flatley	Preparation for medical expert meeting (4.50); e-mails from/to R. Aten (.50); call with R. Sentfleben (.50); meeting with medical expert (4.80). 10.30	
01/08/07	Rawls	Review and summarize UC property damage claims form materials. 1.40	
01/08/07	Rea	Work on issues relating to discovery (.6); attention to summary judgment materials (.3). .90	
01/08/07	Restivo	Review of M. Corn report and new pleadings. 1.50	
01/08/07	Rippin	Review of Corn deposition from ZAI Science Trial. 7.20	
01/09/07	Ament	E-mails with T. Rea re: claims. .10	
01/09/07	Aten	Draft designation for expert reports (lack of hazard). .60	
01/09/07	Cameron	Prepare for (1.1) and participate in conference call with counsel regarding Canadian expert witness issues (2.1); review hazard expert report materials (2.4); review materials relating to product ID reports and data submitted by Claimants (1.9); attention to witness list issues (0.2). 7.70	
01/09/07	Flatley	J. Restivo message and reply (.20); review notes from medical expert meeting and e-mails to R. Aten and others (.40). .60	
01/09/07	Jayne	Meet with Mr. Muha on assignment (1.3); review and summarize UC property damage claims form materials (0.9). 2.20	
01/09/07	Muha	Prepare for and meet with K. Jayne re: UC property damage document review project. 1.50	

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506146  
 Page 9

Date	Name	Hours
01/09/07	Quesnelle	
	Review and summarize UC property damage claim form materials.	3.30
01/09/07	Restivo	
	Correspondence and calls re: property damage claim discovery, stipulation and miscellaneous.	1.00
01/09/07	Rippin	
	Summary of Corn deposition from ZAI Science Trial.	7.20
01/10/07	Ament	
	Continue reviewing claims for T. Rea (.90); meet with T. Rea and provide CD-Roms of claims to T. Rea per request (.10); meet with K. Jayne and train on claims database and e-mails re: same (.20).	1.20
01/10/07	Aten	
	Attend to medical expert issues.	.70
01/10/07	Cameron	
	Prepare for (1.3) and participate in strategy call with Reed Smith, K&E and Grace lawyers (1.5); meet with J. Restivo regarding expert issues with claimants' reports (0.3); review outline of summary judgment motions and schedule for same (0.9); review outline of materials relating to Canadian law expert and e-mails to counsel regarding same (1.7); review lack of hazard materials for expert reports (2.2).	7.90
01/10/07	Flatley	
	Follow up on California trip to meet medical expert (1.10); e-mails and replies on various issues (.20); R. Finke e-mails and replies re: medical articles (.30); preparation for team conference call (.50); review Canadian issues and comment on them to D. Cameron (.70); team conference call and follow-up (1.50); e-mails to/from R. Aten re: experts' reports filings (.20).	4.50
01/10/07	Jayne	
	Review and summarize UC property damage claims form materials.	5.50

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506146  
 Page 10

Date	Name	Hours
01/10/07	Rawls	5.50
	Review and summarize UC property damage claims form materials.	
01/10/07	Rea	.10
	Begin work on summary judgment motion.	
01/10/07	Restivo	4.80
	Preparation for and chair conference call (2.5); continue negotiations with M. Dies (.5); analysis of various trial tactical issues (1.8).	
01/10/07	Rippin	6.30
	Review and summary of UC property damage claims materials (1.3); review of Millette testimony from Armstrong (5.0).	
01/11/07	Ament	.80
	E-mails and meet with T. Rea re: claims (.40); e-mails with R. Williams and J. Trice re: same (.20); meet with J. Trice re: duplicating CD-Roms per T. Rea request (.10); e-mails with T. Rea re: summary judgment motion to be filed by 2/16/07 (.10).	
01/11/07	Aten	.70
	Attend to medical expert issues (0.3); revise designation re: expert report and sent to D. Cameron (0.4).	
01/11/07	Cameron	8.30
	Prepare for (0.8) and participate in call with counsel and expert regarding expert report issues (1.9); review data received from claimants (1.8); e-mails regarding same (0.4); review materials from Canadian counsel regarding expert issues (1.3); telephone calls with R. Finke regarding expert witness issues (0.9); review materials for expert reports and e-mails to R. Finke regarding same (1.2).	
01/11/07	Flatley	4.70
	Review J. Restivo e-mail and prepare substantive response regarding procedural issues (1.00); additional e-mails and replies on substantive issues (.90); e-mails and calls re:	

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506146  
 Page 11

Date	Name	Hours	
	-----	-----	
	expert witness issues (1.30); calls and messages on medical expert issues (1.50).		
01/11/07	Jayne	Review and summarize UC property damage claims form materials.	4.80
01/11/07	Quesnelle	Review and summarize UC property damage claims from materials.	3.20
01/11/07	Rawls	Review and summarize UC property damage claims form materials.	4.50
01/11/07	Rea	Continue work on summary judgment motion.	2.40
01/11/07	Restivo	Prepare and chair telephone conference (1.5); memos re: strategy issues (1.0); status review of various buildings in solicited states (1.5).	4.00
01/11/07	Rippin	Review and summary of UC property damage claims materials (1.3); attend strategic planning meeting (0.5); summary of Millette testimony from Armstrong (5.3).	7.10
01/12/07	Ament	Meet with T. Rea re: PD claims (.10); create binders of claims for various states per T. Rea request and provide to T. Rea (1.0); review UC property damage claims form materials and update database re: same (1.0); review e-mail from A. Muha re: UC claims (.10); meet with A. Muha re: UC claims binders (.10); telephone calls with D. Rawls re: same (.10).	2.40
01/12/07	Aten	Attend to medical expert issues.	.40
01/12/07	Cameron	Attention to expert report and related filing issues (0.90); meet with J. Restivo regarding same (0.40); revise draft witness disclosure (0.70); review materials for expert reports for several expert witnesses (2.80); review materials from claimants	9.60

172573 W. R. Grace & Co.  
60033 Claim Analysis Objection Resolution &  
Estimation (Asbestos)  
February 28, 2007

Invoice Number 1506146  
Page 12

Date	Name	Hours
	regarding product ID reports (1.80); review state of the art materials (1.10); telephone call with R. Finke and experts regarding report issues (1.90).	
01/12/07	Flatley	3.40
	Call with R. Aten re: medical expert issues (.40); call with R. Senftleben re: medical issues (.20); prepare for conference call (1.00); conference call with R. Senftleben on medical issues (.50); follow-up on medical issues (.50); e-mails from/to J. Restivo and D. Cameron re: various issues (.80).	
01/12/07	Gatewood	3.00
	Examine/analyze additional submissions of claimants concerning hazardous hearing and examination/analysis of J. Fitzgerald's opinion regarding methodology issues.	
01/12/07	Jayne	7.40
	Review and summarize UC property damage claims form materials.	
01/12/07	Rawls	4.10
	Review and summarize UC property damage claims form materials.	
01/12/07	Rea	.70
	Continue work on summary judgment motion.	
01/12/07	Restivo	3.50
	Telephone conference with M. Dies (.5); memos re: trial strategy (1.0); review expert reports drafts (2.0).	
01/12/07	Rippin	6.30
	Summary of Millette testimony from Armstrong (2.2); review and summary of UC property claims materials (4.1).	
01/13/07	Cameron	2.70
	Review materials for expert reports.	

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506146  
 Page 13

Date	Name	Hours
01/14/07	Cameron	5.10
	Continued review of materials for expert reports (2.90); review and revise draft designation (0.50); multiple e-mails regarding expert issues (0.80); review claimants' product ID reports (0.90).	
01/15/07	Cameron	10.10
	Attention to expert report materials and issues (3.90); multiple calls with counsel regarding same (1.50); e-mails with counsel regarding same (1.00); telephone conference with experts regarding report issues (1.90); review new submissions and product ID materials from claimants (1.80).	
01/15/07	Flatley	7.10
	Reorganizing (.50); review expert materials and e-mails to D. Cameron and others regarding them (4.30); review and comment on draft summary judgment brief (2.30).	
01/15/07	Jayne	8.10
	Review and summarize UC property damage claims form materials.	
01/15/07	Rea	3.10
	Continue work on summary judgment motion.	
01/15/07	Rippin	6.10
	Review and Summary of UC property damage claims materials.	
01/16/07	Ament	.10
	E-mail to T. Rea re: PD claims.	
01/16/07	Aten	.80
	Begin to review medical expert reports re hazard filed by Claimants.	
01/16/07	Cameron	9.10
	Work with expert reports for filing (4.80); multiple telephone calls with counsel regarding same (0.80); e-mails with counsel regarding same (1.20); finalize witness designation and e-mails regarding same (0.90); review claimants product ID materials (0.80); revise e-mails regarding summary judgment motion (0.60).	

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506146  
 Page 14

Date	Name	Hours
01/16/07	Flatley	3.30
	Working on experts' reports to be filed (2.10); conference call re: California statute of limitations issues (.50); follow up on California conference call (.70).	
01/16/07	Gatewood	8.30
	Examine/analyze expert reports submitted by claimants for scheduled hazard hearing and examine/analyze certain cited authorities in support of stated opinions (4.5); outline of issues to incorporate into examination outlines (3.5); communicate with R. Aten and M. DiChiera concerning same (.30).	
01/16/07	Jayne	4.80
	Review and summarize UC property damage claims form materials.	
01/16/07	Quesnelle	1.10
	Review and summarize UC property damage claims from materials.	
01/16/07	Rawls	4.00
	Review and summarize UC property damage claims form materials.	
01/16/07	Rea	2.40
	Continue work on summary judgment motion.	
01/16/07	Restivo	3.60
	Telephone conference with D. Bernick (.4); prepare for Omnibus Hearing (1.0); redraft position papers (1.2); review expert reports (1.0).	
01/16/07	Rippin	6.70
	Review and summary of UC property damage claims materials (3.0); review and summary of Speights property damage claims materials (3.0).	
01/17/07	Ament	1.40
	Review UC property damage claims form materials and update database re: same.	
01/17/07	Aten	2.20
	Continue reviewing medical expert reports filed by claimants re hazard.	

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506146  
 Page 15

Date	Name	Hours
01/17/07	Cameron	4.70
	Review materials relating to product ID expert reports (2.70); review back-up data compilations (1.20); multiple e-mails and calls with counsel regarding expert reports (0.80).	
01/17/07	DiChiera	2.10
	Organize all material used in preparation for the deposition of L. Welsh and prepare material for file.	
01/17/07	Flatley	2.10
	E-mails re: experts reports (.50); forwarding comments on draft summary judgment brief with explanatory e-mail commentary (1.20); e-mails and replies on various issues (.20); call with D. Cameron (.20).	
01/17/07	Gatewood	8.00
	Examine/analyze expert reports submitted by claimants for scheduled hazard hearing and examine/analyze certain cited authorities in support of stated opinions (5.0); outline of issues to incorporate into examination outlines (3.0).	
01/17/07	Quesnelle	1.80
	Review and summarize UC property damage claims from materials.	
01/17/07	Rawls	1.50
	Review and summarize UC property damage claims form materials.	
01/17/07	Rea	3.00
	Continue work on summary judgment motion.	
01/17/07	Restivo	2.00
	Telephone calls and emails with M. Dies, D. Bernick, J. Baer, et al. re: Omnibus Hearing and status conference.	
01/17/07	Rippin	7.00
	Review and summary of Speights property damage claims materials.	

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506146  
 Page 16

Date	Name	Hours
01/18/07	Ament	
	Review and respond to e-mail re: support data (.30); access DE District Court, review docket and provide D. Cameron with docket number for export report filed on 1/17/07 (.20); obtain CD-Roms and provide to D. Cameron per request (.50); meet with A. Muha re: database (.10); review UC property damage claims form materials and update database re: same (1.0); review e-mails from A. Muha and K. Jayne re: same (.10); e-mails with D. Rawls re: claims (.10); meet with T. Rea re: PD claims and motion for summary judgment (.20).	2.50
01/18/07	Aten	
	Continue to review and analyze medical expert reports re hazard filed by claimants (1.6); drafted cover letter to R. Senftleben re binder of reports (0.3).	1.90
01/18/07	Cameron	
	Prepare for (1.10) and participate in conference calls regarding claimants' submission of claims file materials and expert reports (1.00); review expert and other reports filed by PD claimants (2.50); review statute of limitations summary judgment materials (0.90); meet with J. Restivo regarding same (0.40).	5.90
01/18/07	Flatley	
	Quick review of medical issues and e-mails (.40); scheduling meetings and organizing (.30); calls on various issues (.20); e-mails re: discovery issues (.20).	1.10
01/18/07	Gatewood	
	Examine/analysis of supplemental expert report submitted by Dr. Henry Anderson for scheduled hazard hearing and examine/analyze certain cited authorities in support of stated opinions (6.0); outline of issues to incorporate into examination outlines (2.0).	8.00

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506146  
 Page 17

Date	Name	Hours	
01/18/07	Jayne	Review and summarize UC property damage claims form materials.	7.80
01/18/07	Muha	Review and analyze UC property damage claims forms and enter information in database.	7.70
01/18/07	Rea	Continue work on summary judgment motion.	6.20
01/18/07	Restivo	Telephone calls, communications and conferences with S. Baena, M. Dies, L. Esayian, et al. re: upcoming status conference.	2.00
01/18/07	Rippin	Review and summary of Speights property damage claims materials.	7.10
01/19/07	Ament	Meet with J. Restivo re: PD claims (.30); review PD claims received from K&E per J. Restivo request (1.0); review PD claims per T. Rea request (.50); meet with outside copy vendor re: PD claims for J. Restivo (.20).	2.00
01/19/07	Aten	Read and analyze medical expert reports filed by claimants re hazard (2.1); conference with L. Flatley re medical expert reports and calendar of deadlines (1.7); miscellaneous medical expert issues (.5).	4.30
01/19/07	Cameron	Extensive review of expert materials submitted by claimants' counsel (2.90); multiple e-mails to K&E and R. Finke regarding same (0.90); e-mail to claimants' counsel regarding same (1.40); review draft outline for pre-trial conference (1.20); meet with J. Restivo regarding same (0.70).	7.10
01/19/07	Flatley	Review and comment on discovery letter (.50); review claimants' medical experts' reports (1.40); with R. Aten re: medical reports and plans for follow-up (1.70); review revised discovery letter	3.90

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506146  
 Page 18

Date	Name	Hours	
	-----	-----	
	and e-mails re: same (.30).		
01/19/07	Gatewood	Communicate with R. Aten concerning background/materials for certain experts designated by Claimants and scheduled to appear at hazard hearing (.20); examination/analysis of expert reports/materials in connection with expert Arthur L. Frank in preparation for upcoming deposition and for hazard hearing (7.5).	7.70
01/19/07	Muha	Review and analyze UC property damage claims forms and enter information in database.	4.10
01/19/07	Rea	Continue work on summary judgment motion.	5.90
01/19/07	Restivo	Review potential Summary Judgment motions (2.5); prepare for pre-trial status conference (2.0).	4.50
01/19/07	Rippin	Review and summary of Speights property damage claims materials.	7.00
01/20/07	Cameron	Review product ID materials (0.80); review expert reports and deposition issues (0.90); prepare for pre-trial conference (1.20).	2.90
01/20/07	Rea	Continue work on summary judgment motion.	2.10
01/20/07	Restivo	Analysis of K&E Summary Judgment potential motions.	1.40
01/21/07	Ament	Review materials relating to motion for summary judgment and begin compiling exhibits per T. Rea request.	2.00
01/21/07	Aten	Draft summary/to do list based on 1/19/07 meeting.	.70

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506146  
 Page 19

Date	Name	Hours
01/21/07	Cameron	
	Review R. Finke e-mails regarding PD claims issues and respond (0.80); review product ID materials and e-mails regarding same (0.90).	1.70
01/22/07	Ament	
	Continue compiling exhibits for T. Rea re: motion for summary judgment (.30); continue reviewing PD claims per T. Rea and J. Restivo requests (2.0); assemble PD claims and provide to J. Restivo and T. Rea (1.0); various e-mails, telephone calls and meetings re: PD claims (.30); e-mails and meet with D. Cameron re: pleadings (.40).	4.00
01/22/07	Aten	
	Continue to review claimants' medical expert reports and to gather material re: same.	2.60
01/22/07	Cameron	
	Review claimants' expert materials regarding lack of hazard (3.40); review materials for pre-trial conference (0.90); attention to discovery issues (0.90).	5.20
01/22/07	DiChiera	
	Confer with R. Aten regarding gathering expert material needed in preparation for depositions (.4); confer with R. Radcliff and M. Atkinson regarding expert material needed in connection with preparation of forthcoming depositions (.6).	1.00
01/22/07	Flatley	
	E-mails and replies on various issues.	.30
01/22/07	Gatewood	
	Prepare for meeting with L. Flatley and R. Aten concerning upcoming hazard hearing, discovery issues, depositions, division of labor and case management items (1.0); examine/analyze expert submissions by claimants (including background materials/reliance materials) in preparation for scheduled	6.00

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506146  
 Page 20

Date	Name	Hours	
	depositions and hazard hearing (5.0).		
01/22/07	Muha	Review and analyze UC property damage claims forms and enter information into database.	4.50
01/22/07	Rea	Continue work on summary judgment motion.	6.30
01/22/07	Restivo	Prepare for and trial for Omnibus Hearing (3.5); telephone conference with R. Finke and D. Cameron (.5).	4.00
01/22/07	Rippin	Review and summary of Speights property damage claims materials.	6.50
01/23/07	Ament	E-mail from A. Muha re: UC claims and database (.20); provide additional PD claims to T. Rea per request (.50); respond to e-mails from D. Cameron and A. Muha re: docket (.20).	.90
01/23/07	Aten	Read/analyze articles cited by claimants' medical experts.	.50
01/23/07	Cameron	Meet with J. Restivo regarding issues for PD claims hearings (0.90); multiple e-mails regarding claimants' expert materials (0.80).	1.70
01/23/07	DiChiera	Review and respond to emails from R. Aten regarding expert material needed (.6); prepare for and confer with L. Flatley regarding status of expert files in connection with in preparation for forthcoming depositions (.5); search D. Cameron's files and the repository files for expert material needed in preparation for forthcoming depositions (2.2).	3.30
01/23/07	Gatewood	Continued examination/analysis of expert materials submitted by claimants in preparation for scheduled depositions and hazard hearings (4.5); prepare summary	8.00

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506146  
 Page 21

Date	Name	Hours	
	-----	-----	
	outline of issues subject to cross-examination and review/reference cited reliance materials (3.5).		
01/23/07	Jayne	Email and phone conversation with Mr. Muha re: reviewing University of California claims.	.20
01/23/07	Muha	Multiple e-mails to/from D. Cameron re: expert reports (1.1); research re: expert reports (4.6); review various documents and letters from Dies & Hile claimants re: same (0.6); e-mails and calls with S. Ament re: status of project (0.3); draft memorandum to D. Cameron re: expert reports prepared and filed relating to PD matter (1.1); continue review of UC property damage claims (0.6).	8.30
01/23/07	Rippin	Review and summary of Speights property damage claims materials.	6.70
01/24/07	Ament	Review and summaries of claimants' expert reports (1.0); meet with working group re: status of summary judgment motions and PD claims (1.60); additional meetings with D. Cameron and T. Rea re: PD claims (1.0); review claims relating to bulk data per D. Cameron request (6.50).	10.10
01/24/07	Aten	Team meeting re Property Damage Product ID, statute of limitations, and hazard issues.	2.60
01/24/07	Cameron	Follow-up from pre-trial conference (1.60); review and analyze claimants' product ID materials (2.50); prepare for (1.50) and attend portions of strategy meeting with Reed Smith team members for discovery and trial of recovery phases in PD proceedings (1.50); follow-up from meeting (0.40); meet with J. Restivo regarding same (0.40).	7.90

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506146  
 Page 22

Date	Name	Hours
01/24/07	Flatley	
	E-mails and replies about meeting schedule (.20); e-mail to T. Klapper re: industry groups (.40); preparation for meeting (.50); participate in team meeting to discuss status of summary judgment motions and other issues and follow up with D. Cameron (2.00).	3.10
01/24/07	Gatewood	
	Prepare for/participate and attend meeting concerning outstanding discovery issues, upcoming hearing and summary disposition motions/briefs (2.0); preparation for depositions scheduled for hazard hearing, including examination/analysis of expert reports submitted by claimant, outline of significant issues and initial review/analysis of articles/publications cited by claimant in support of expressed opinions (6.0); communicate with R. Aten and M. DiChiera concerning supporting expert materials (.30).	8.30
01/24/07	Muha	
	Continue review and analysis of UC property damage claims (1.7); attend meeting to discuss strategy and division of labor on motions for summary judgment and follow-up on meeting issues (2.3).	4.00
01/24/07	Rea	
	Continue work on summary judgment motion.	5.20
01/24/07	Restivo	
	Telephone calls, emails with L. Esayian, R. Finke, et al. (1.0); prepare for and overall planning meeting on 628 remaining P.D. claims (5.0).	6.00
01/24/07	Rippin	
	Review and summary of Speights property damage claims materials (5.8); attend litigation planning meeting (1.8).	7.60

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506146  
 Page 23

Date	Name	Hours
01/25/07	Ament	
	Meet with J. Restivo re: Louisiana claims and e-mails re: same (.50); e-mails with T. Rea re: PD claims (.40); provide information to D. Cameron re: bulk data (.10); compile active PD claims and provide to D. Cameron (.60).	1.60
01/25/07	Aten	
	Continue to review and compile materials re: claimants' experts.	.60
01/25/07	Cameron	
	Extensive review of product identification expert reports and data (4.60); prepare summary regarding same (1.90); review hazard reports for expert submissions (2.10); telephone call with R. Finke regarding same (0.30); meet with J. Restivo regarding product ID issues (0.60).	9.50
01/25/07	Gatewood	
	Prepare deposition examination materials for examination of Dr. Henry Anderson for hazard hearing.	4.50
01/25/07	Muha	
	Meet with J. Restivo re: review of claims possibly subject to assumption of risk defense (0.6); begin review and analysis of claims (2.4).	3.00
01/25/07	Rea	
	Continue work on summary judgment motion.	6.30
01/25/07	Restivo	
	Work on summary judgment motions re: La., California, Product I.D.	7.60
01/25/07	Rippin	
	Review and summary of Speights property damage claims materials (6.0); review of Kirkland & Ellis motions to disallow claims (1.0).	7.00
01/26/07	Ament	
	Compile active PD claims and provide to J. Restivo per request (.50); e-mails re: motion for summary judgment (.20); continue review of materials relating to motion for summary judgment (.50); review and summaries of claimants' expert reports (1.0); e-mails and	2.70

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506146  
 Page 24

Date	Name	Hours	
	-----	-----	
	telephone calls with J. Christensen re: bulk data and meet with D. Cameron re: same (.50).		
01/26/07	Aten	Continue to review and analyze claimants' expert reports re Hazard (1.6); conference with L. Flatley re: supplemental report (.4).	2.00
01/26/07	Cameron	Continue review and analysis of product-identification reports (2.90); review materials from K&E re: Canadian statute of limitations (.90); prepare for (.40); and participate in call with expert witnesses and R. Finke (1.30).	5.50
01/26/07	Flatley	E-mails and reply (.40); reviewing claimants' medical experts reports and outlining strategy (3.70); call with R. Senftleben re: strategy and follow-up (.70); with R. Aten re: medical issues strategy (.40); e-mails to expert and follow-up (.30); reorganizing re: medical and other issues (.70).	6.20
01/26/07	Gatewood	Prepare examination materials for deposition of Dr. H. Anderson (hazard hearing) (4.0); examine/analyze expert reports submitted on behalf of W. R. Grace and comparison of same to claimant expert opinions in preparation for scheduled depositions and hearing (4.0).	8.00
01/26/07	Muha	Review and analyze claims forms designated as potentially subject to assumption of the risk defense.	6.00
01/26/07	Rea	Continue work on summary judgment motion.	3.30

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506146  
 Page 25

Date	Name	Hours
01/26/07	Restivo	
	Work on summary judgment motions for buildings without surfacing ACM (1.0); buildings re: statute of response (1.0); other buildings subject to summary judgment (1.0).	3.00
01/26/07	Rippin	
	Review and summary of Kirkland & Ellis motions to disallow claims.	6.60
01/27/07	Aten	
	Read and analyze articles cited by claimants' medical experts.	1.50
01/28/07	Ament	
	Review and summaries of claimants' expert reports, product ID reports, lack of hazard report and limitation period reports (5.50); e-mails and meetings with D. Cameron re: same (.50).	6.00
01/28/07	Aten	
	Continue to read and analyze articles cited by claimants' medical experts.	2.40
01/28/07	Cameron	
	Continue review and analysis of product ID reports (1.80); memo regarding same (1.30); review and summarize of lack of hazard report (2.20); review of limitation period reports (1.30); begin preparation of discovery plan (0.70).	7.30
01/28/07	Flatley	
	E-mails from/to medical expert re: conference.	.20
01/29/07	Ament	
	Meet with D. Cameron re: active claims (.10); e-mails and telephone calls re: same (.40).	.50
01/29/07	Aten	
	Conference with L. Flatley and C. Gatewood re: depositions of claimants' medical experts (1.1); continue to review materials and to work on medical expert issues (4.5).	5.60

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506146  
 Page 26

Date	Name	Hours
01/29/07	Cameron	6.90
	Prepare for (0.80) and attend strategy meeting for discovery plan issues (1.20); prepare for (0.90) and participate in calls with K&E and Grace regarding product ID (1.10); review and revise product ID issues summary (1.50); review materials relating to lack of hazard reports (0.90); review deposition scheduling issues (0.50).	
01/29/07	Flatley	6.00
	Review witness lists re: discovery plan (2.20); with R. Aten and C. Gatewood re: preparation for medical depositions (1.00); call with W. Sparks re: various issues and follow-up (.60); e-mails re: possible motion for protective order (.40); meeting with J. Restivo and D. Cameron re: overall hearing strategy and follow-up (1.80).	
01/29/07	Gatewood	8.50
	Prepare for and meet with L. Flatley and R. Aten concerning expert reports, depositions and discovery issues (1.0); examine/analyze expert reports submitted by claimants' counsel in preparation for depositions and outline of significant issues to address/follow up (7.5).	
01/29/07	Muha	5.20
	Continue review/analysis of claims forms designated as potentially subject to assumption of the risk defense.	
01/29/07	Restivo	6.50
	Prepare for and conference call with client and K&E re: P.D. claims (2.0); research various P.D. defense categories and claims (3.0); discovery planning meeting with D. Cameron and L. Flatley (1.5).	

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506146  
 Page 27

Date	Name	Hours	
01/29/07	Rippin	Review and summary of Kirkland & Ellis motions to disallow certain claims.	5.30
01/30/07	Ament	Continue compiling exhibits relating to motion for summary judgment (.20); e-mails and telephone calls re: claims (.30).	.50
01/30/07	Aten	Conference with L. Flatley re: medical expert issues (.9); continue to work on various medical expert issues (1.4).	2.30
01/30/07	Cameron	Multiple e-mails relating to claims file and product ID issues (0.90); prepare and revise deposition scheduling letter (0.70); revise materials relating to Canadian claim motions (1.20); review Libby claims brief (0.90); attention to limitations period expert reports (1.40); review discovery plan (0.70).	5.80
01/30/07	DiChiera	Analyze/review indexes of material in connection with expert witness and draft email to J. Taylor-Payne regarding request of specific material needed per request of R. Aten in preparation for depositions.	1.00
01/30/07	Flatley	Preparation for conference call (0.8); conference call with R. Senftleben and expert witness and short follow-up (0.4); e-mails and replies (0.2); e-mails and calls regarding notice of deposition and response to it (1.2); call with W. Sparks regarding witness meeting (0.3); conference with R. Aten regarding medical expert issues (0.5).	3.40
01/30/07	Gatewood	Examine/analyze supplemental report submitted by expert Welch and outline of points/issues subject to examination (2.0); examine/review deposition	8.50

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506146  
 Page 28

Date	Name	Hours
	-----	-----
	testimony/transcript of expert Welch in preparation for deposition (hazard hearing) and identify contradictory opinions (3.5); examine/analyze scientific/medical articles cited by Expert Welch in supplemental report and summarize same for use at hearing (3.0).	
01/30/07	Muha	Continue review/analysis of property damage claims potentially subject to assumption of risk defense (7.8); review various e-mails re: strategy and planning for summary judgment motions (0.3). 8.10
01/30/07	Rea	Continue work on summary judgment motion. 3.50
01/30/07	Restivo	Work on summary judgment motion. 7.60
01/30/07	Rippin	PACER searches for additional Kirkland & Ellis motions. 1.00
01/31/07	Ament	Meet with J. Restivo re: claims (.30); review and summaries of PD claims (1.0); review and summaries of UC claims (.50); review and summaries of LA claims (1.0); various meetings and e-mails with team re: same (.50). 3.30
01/31/07	Aten	Miscellaneous medical expert issues; continue to review materials re claimants' medical experts. 3.20
01/31/07	DiChiera	Review case files for expert material on Dr. Brody in connection with preparation for depositions as per request of R. Aten (0.6); meeting regarding search for all of Dr. Brody's expert material needed (0.9); review and respond to email from R. Aten regarding material received in connection with Dr. Hammar and Dr. Brody (.3). 1.80

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506146  
 Page 29

Date	Name	Hours
		-----
01/31/07	Flatley	5.40
	Call with W. Sparks (0.4); follow-up on calls regarding possible Philadelphia meeting (0.7); meet with M. DiChiera regarding witness files (0.1); additional calls with W. Sparks (0.5); R. Aten e-mail and reply (0.2); conference with T. Rea to discuss deposition scheduling issues (0.7); conference with D. Cameron (0.1); review various medical issues for hazard hearing (2.7).	
01/31/07	Gatewood	5.50
	Meet/confer with M. DiChiera concerning background materials on various named claimant experts for use in preparation of depositions and at hearing (.50); continue preparation of examination materials for use at depositions of claimants' experts and analysis of various studies cited by same (5.0).	
01/31/07	Muha	7.40
	Continue review/analysis of PD claims identified for as potentially subject to assumption of the risk defense (6.9); meet with J. Restivo re: summary judgment strategy (0.5).	
01/31/07	Rea	6.90
	Continue work on summary judgment motion.	
01/31/07	Restivo	8.00
	Summary judgment preparation: assumption of risk (1.1); claim of non-surfacing products (3.1); claim with wrong bulk components (2.1); Louisiana (1.7).	
01/31/07	Rippin	4.30
	Attend project planning meeting (0.5); review and summary of bulk sample files analyzed by RJ Lee Group (3.8).	
	-----	
	TOTAL HOURS	933.30

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506146  
 Page 30

TIME SUMMARY	Hours	Rate	Value
James J. Restivo Jr.	85.00	at \$ 635.00	= 53,975.00
Lawrence E. Flatley	93.40	at \$ 575.00	= 53,705.00
Douglas E. Cameron	168.90	at \$ 570.00	= 96,273.00
Traci Sands Rea	74.40	at \$ 400.00	= 29,760.00
Carol J. Gatewood	127.50	at \$ 385.00	= 49,087.50
Andrew J. Muha	62.60	at \$ 350.00	= 21,910.00
Rebecca E. Aten	50.00	at \$ 295.00	= 14,750.00
Kevin L. Jayne	41.10	at \$ 255.00	= 10,480.50
Andrew T. Quesnelle	10.00	at \$ 240.00	= 2,400.00
Danielle D. Rawls	25.30	at \$ 240.00	= 6,072.00
Maria E. DiChiera	11.30	at \$ 210.00	= 2,373.00
Sharon A. Ament	44.30	at \$ 145.00	= 6,423.50
Matthew J. Rippin	139.50	at \$ 70.00	= 9,765.00
CURRENT FEES			356,974.50
TOTAL BALANCE DUE UPON RECEIPT			\$356,974.50

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1506148  
Invoice Date 02/28/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	1,368.00	
Expenses	0.00	
	TOTAL BALANCE DUE UPON RECEIPT	\$1,368.00
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1506148  
Invoice Date 02/28/07  
Client Number 172573  
Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JANUARY 31, 2007

Date	Name	Hours
01/01/07	Cameron	.80
	Review materials relating to expert witness work.	
01/07/07	Cameron	1.60
	Review Lee and Blake expert materials (0.9); review Pooley materials (0.7).	
	TOTAL HOURS	2.40

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	2.40	at \$ 570.00 =	1,368.00
	CURRENT FEES		1,368.00
	TOTAL BALANCE DUE UPON RECEIPT		\$1,368.00

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1506206  
Invoice Date 02/28/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	1,808.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,808.00
--------------------------------	------------

=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1506206  
Invoice Date 02/28/07  
Client Number 172573  
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	3.00
Telephone Expense	38.41
PACER	0.08
Duplicating/Printing/Scanning	1,016.10
Postage Expense	17.44
Courier Service - Outside	234.21
Secretarial Overtime	60.00
Meal Expense	364.08
Telephone - Outside	74.68

CURRENT EXPENSES 1,808.00

TOTAL BALANCE DUE UPON RECEIPT \$1,808.00

=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number	1506206
Invoice Date	02/28/07
Client Number	172573
Matter Number	60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

12/07/06	Telephone - Outside Chorus Call Inv No: 0285073 - Con call hosted by D. Cameron.	26.10
12/21/06	Telephone - Outside Chorus Call Inv No: 0286549 - Conf. call hosted by D. Cameron.	6.29
12/21/06	Telephone - Outside Chorus Call Inv No: 0286549 - Conf. call hosted by D. Cameron.	42.29
01/02/07	Telephone Expense 561-362-1533/BOCA RATON, FL/7	.35
01/02/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
01/02/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
01/02/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
01/02/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
01/02/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
01/02/07	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.00
01/02/07	Duplicating/Printing/Scanning ATTY # 0559; 1519 COPIES	151.90
01/02/07	Duplicating/Printing/Scanning ATTY # 0559; 1305 COPIES	130.50

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 February 28, 2007

Invoice Number 1506206  
 Page 2

01/02/07	Duplicating/Printing/Scanning ATTY # 0559; 35 COPIES	3.50
01/03/07	Telephone Expense 561-362-1533/BOCA RATON, FL/6	.25
01/03/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
01/03/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
01/03/07	Duplicating/Printing/Scanning ATTY # 0710: 27 COPIES	2.70
01/03/07	Duplicating/Printing/Scanning ATTY # 0710: 24 COPIES	2.40
01/03/07	Duplicating/Printing/Scanning ATTY # 0710: 57 COPIES	5.70
01/03/07	Duplicating/Printing/Scanning ATTY # 0710: 42 COPIES	4.20
01/03/07	Duplicating/Printing/Scanning ATTY # 0710: 43 COPIES	4.30
01/03/07	Courier Service - UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to RJ Lee Group, Inc. (MONROEVILLE PA 15146).	12.46
01/03/07	Secretarial Overtime: W.R. Grace - assist S. Ament in preparation of Nov. 2006 fee application.	60.00
01/04/07	Binding Charge	3.00
01/04/07	Telephone Expense 561-362-1533/BOCA RATON, FL/3	.15
01/04/07	Duplicating/Printing/Scanning ATTY # 0710: 24 COPIES	2.40
01/04/07	Duplicating/Printing/Scanning ATTY # 0710: 42 COPIES	4.20
01/04/07	Duplicating/Printing/Scanning ATTY # 0559; 79 COPIES	7.90
01/04/07	Duplicating/Printing/Scanning ATTY # 0559; 53 COPIES	5.30

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 February 28, 2007

Invoice Number 1506206  
 Page 3

01/04/07	Duplicating/Printing/Scanning ATTY # 0718; 314 COPIES	31.40
01/04/07	Postage Expense-PLEADINGS	6.06
01/05/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
01/05/07	Duplicating/Printing/Scanning ATTY # 0559: 21 COPIES	2.10
01/05/07	Duplicating/Printing/Scanning ATTY # 0559: 20 COPIES	2.00
01/05/07	Meal Expense Eadie's Catering - Lunch for 5 during preparation of expert witness for deposition 12/18/06.	47.27
01/05/07	Meal Expense - Mark's Grille and Catering - lunch for 10 attorneys during break in omnibus hearing on 12/18/06.	200.07
01/05/07	Meal Expense - Lunch for other half of the 10 attorneys at R. Morse deposition, 12/19/2006.	58.22
01/05/07	Meal Expense - Lunch for other half of the 10 attorneys at R. Morse deposition, 12/19/2006.	46.52
01/05/07	Duplicating/Printing/Scanning ATTY # 4810; 79 COPIES	7.90
01/08/07	Telephone Expense 404-659-0400/ATLANTA, GA/2	.10
01/08/07	Telephone Expense 312-861-2162/CHICAGO, IL/9	.45
01/08/07	Telephone Expense 561-362-1533/BOCA RATON, FL/18	.90
01/08/07	Telephone Expense 561-362-1533/BOCA RATON, FL/59	2.90
01/08/07	Duplicating/Printing/Scanning ATTY # 0559; 10 COPIES	1.00
01/08/07	Duplicating/Printing/Scanning ATTY # 0559; 62 COPIES	6.20
01/09/07	Telephone Expense 561-362-1533/BOCA RATON, FL/14	.70

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 February 28, 2007

Invoice Number 1506206  
 Page 4

01/09/07	Duplicating/Printing/Scanning ATTY # 0559; 16 COPIES	1.60
01/09/07	Duplicating/Printing/Scanning ATTY # 0559; 1 COPIES	.10
01/10/07	Telephone Expense 561-362-1533/BOCA RATON, FL/7	.35
01/10/07	Telephone Expense 561-362-1533/BOCA RATON, FL/16	.80
01/10/07	Duplicating/Printing/Scanning ATTY # 0856; 106 COPIES	10.60
01/10/07	Duplicating/Printing/Scanning ATTY # 0559; 21 COPIES	2.10
01/10/07	Duplicating/Printing/Scanning ATTY # 0559; 5 COPIES	.50
01/10/07	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.40
01/11/07	Telephone Expense 561-362-1533/BOCA RATON, FL/18	.85
01/11/07	Telephone Expense 561-362-1533/BOCA RATON, FL/38	1.90
01/11/07	Telephone Expense 239-597-8777/NO NAPLES, FL/3	.15
01/11/07	Duplicating/Printing/Scanning ATTY # 0559; 48 COPIES	4.80
01/11/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
01/11/07	Duplicating/Printing/Scanning ATTY # 0559; 5 COPIES	.50
01/11/07	Duplicating/Printing/Scanning ATTY # 0559; 45 COPIES	4.50
01/11/07	Postage Expense Postage Expense: ATTY # 7015	.39
01/12/07	Telephone Expense 561-362-1533/BOCA RATON, FL/18	.85
01/12/07	Telephone Expense 212-644-1300/NEW YORK, NY/6	.30

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 February 28, 2007

Invoice Number 1506206  
 Page 5

01/12/07	Telephone Expense 770-499-7500/ATLANTA NW, GA/7	.35
01/12/07	Telephone Expense 770-499-7500/ATLANTA NW, GA/3	.15
01/12/07	Telephone Expense 561-362-1552/BOCA RATON, FL/3	.15
01/12/07	Telephone Expense 561-362-1533/BOCA RATON, FL/15	.75
01/12/07	Telephone Expense 340-719-3831/CHAR AMALE, VI/14	16.66
01/12/07	Duplicating/Printing/Scanning ATTY # 0559; 17 COPIES	1.70
01/15/07	Duplicating/Printing/Scanning ATTY # 0559; 47 COPIES	4.70
01/15/07	Duplicating/Printing/Scanning ATTY # 0559; 1 COPIES	.10
01/15/07	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80
01/16/07	Telephone Expense 561-362-1533/BOCA RATON, FL/9	.45
01/16/07	Telephone Expense 561-362-1533/BOCA RATON, FL/7	.35
01/16/07	Telephone Expense 770-499-7500/ATLANTA NW, GA/6	.30
01/16/07	Telephone Expense 561-866-6803/BOCA RATON, FL/2	.10
01/16/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
01/16/07	Duplicating/Printing/Scanning ATTY # 0559; 22 COPIES	2.20
01/16/07	Duplicating/Printing/Scanning ATTY # 0559; 1 COPIES	.10
01/16/07	Duplicating/Printing/Scanning ATTY # 0559; 75 COPIES	7.50

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 February 28, 2007

Invoice Number 1506206  
 Page 6

01/16/07	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80
01/16/07	Duplicating/Printing/Scanning ATTY # 4492; 144 COPIES	14.40
01/16/07	Duplicating/Printing/Scanning ATTY # 4810; 29 COPIES	2.90
01/16/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
01/16/07	Duplicating/Printing/Scanning ATTY # 0559: 28 COPIES	2.80
01/17/07	Telephone Expense 561-362-1533/BOCA RATON, FL/51	2.55
01/17/07	Telephone Expense 561-362-1533/BOCA RATON, FL/5	.25
01/17/07	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	.90
01/17/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
01/17/07	Duplicating/Printing/Scanning ATTY # 0349: 4 COPIES	.40
01/18/07	Telephone Expense 201-527-0099/HACKENSACK, NJ/22	1.05
01/18/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
01/18/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
01/18/07	Duplicating/Printing/Scanning ATTY # 0559; 1 COPIES	.10
01/18/07	Duplicating/Printing/Scanning ATTY # 0559; 18 COPIES	1.80
01/18/07	Courier Service - UPS Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Daniel A. Speights, Speights & Runyan (HAMPTON SC 29924).	11.22

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 February 28, 2007

Invoice Number 1506206  
 Page 7

01/18/07	Courier Service - UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to James E. O'Neill, Pachulski Stang Ziehl Young (WILMINGTON DE 19801).	8.56
01/18/07	Courier Service - UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Richard C. Finke, Es W.R. Grace Company (BOCA RATON FL 33487) 1Z2644280198183803	10.07
01/18/07	Courier Service - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Martin Dies, Esq. Dies & Hile LLP (AUSTIN TX 78701).	10.49
01/18/07	Courier Service - UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Anne McGinness Kears, Motley Rice LLC (MOUNT PLEASANT SC 29464).	9.69
01/18/07	Courier Service - UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Steven Mandelsberg, Hahn & Hessen, LLP (NEW YORK NY 10022).	9.69
01/18/07	Courier Service -UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Lisa Esayian, Kirkland & Ellis (Chicago IL 60601).	51.03
01/18/07	Courier Service - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Scott Baena, Bilzin Sumberg Baena Price (MIAMI FL 33131).	10.07
01/18/07	Courier Service - UPS Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Gary M. Becker,. Kramer Levin Naftalis & Fra (NEW YORK NY 10036).	9.69
01/19/07	Telephone Expense 571-227-7200/ALEXANDRIA, VA/2	.10
01/19/07	Telephone Expense 561-362-1533/BOCA RATON, FL/7	.35
01/19/07	Telephone Expense 561-362-1533/BOCA RATON, FL/13	.65
01/19/07	Telephone Expense 561-362-1533/BOCA RATON, FL/3	.15
01/19/07	Duplicating/Printing/Scanning ATTY # 0559; 12 COPIES	1.20

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 February 28, 2007

Invoice Number 1506206  
 Page 8

01/19/07	Duplicating/Printing/Scanning ATTY # 7015; 515 COPIES	51.50
01/19/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
01/19/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
01/21/07	Duplicating/Printing/Scanning ATTY # 4492; 10 COPIES	1.00
01/22/07	Telephone Expense 410-531-4355/COLUMBIA, MD/7	.35
01/22/07	Duplicating/Printing/Scanning ATTY # 4810; 23 COPIES	2.30
01/22/07	Duplicating/Printing/Scanning ATTY # 0559; 45 COPIES	4.50
01/22/07	Duplicating/Printing/Scanning ATTY # 4810; 33 COPIES	3.30
01/22/07	Duplicating/Printing/Scanning ATTY # 4810; 7 COPIES	.70
01/23/07	Duplicating/Printing/Scanning ATTY # 0710; 8 COPIES	.80
01/23/07	Duplicating/Printing/Scanning ATTY # 0710; 64 COPIES	6.40
01/23/07	Duplicating/Printing/Scanning ATTY # 0710; 1010 COPIES	101.00
01/23/07	Duplicating/Printing/Scanning ATTY # 0710; 129 COPIES	12.90
01/23/07	Duplicating/Printing/Scanning ATTY # 0710; 20 COPIES	2.00
01/23/07	Duplicating/Printing/Scanning ATTY # 0710; 12 COPIES	1.20
01/23/07	Duplicating/Printing/Scanning ATTY # 0710; 1867 COPIES	186.70
01/23/07	Duplicating/Printing/Scanning ATTY # 0710; 75 COPIES	7.50

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 February 28, 2007

Invoice Number 1506206  
 Page 9

01/23/07	Duplicating/Printing/Scanning ATTY # 7015; 15 COPIES	1.50
01/23/07	Duplicating/Printing/Scanning ATTY # 7015; 218 COPIES	21.80
01/23/07	Duplicating/Printing/Scanning ATTY # 7015; 322 COPIES	32.20
01/23/07	Duplicating/Printing/Scanning ATTY # 7015: 1 COPIES	.10
01/23/07	Courier Service - UPS - Shipped from Patricia Gibson Reed Smith LLP - Washington to Environ International Corp. (ARLINGTON VA 22203).	50.26
01/23/07	PACER- Electronic docket access charge.	.08
01/24/07	Courier Service - DELIVERY OF CDS FROM RJ LEE GROUP, 350 HOCHBERG RD., MONROEVILLE, PA.	30.00
01/24/07	Duplicating/Printing/Scanning ATTY # 0559; 10 COPIES	1.00
01/24/07	Duplicating/Printing/Scanning ATTY # 0349: 34 COPIES	3.40
01/24/07	Duplicating/Printing/Scanning ATTY # 7015: 7 COPIES	.70
01/24/07	Duplicating/Printing/Scanning ATTY # 0559: 20 COPIES	2.00
01/24/07	Telephone Expense 239-596-3755/NO NAPLES, FL/5	.20
01/25/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
01/25/07	Duplicating/Printing/Scanning ATTY # 0559; 42 COPIES	4.20
01/25/07	Duplicating/Printing/Scanning ATTY # 0559; 51 COPIES	5.10
01/25/07	Duplicating/Printing/Scanning ATTY # 0559; 14 COPIES	1.40
01/25/07	Telephone Expense 561-362-1533/BOCA RATON, FL/14	.70

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 February 28, 2007

Invoice Number 1506206  
 Page 10

01/25/07	Telephone Expense 561-362-1533/BOCA RATON, FL/2	.10
01/25/07	Telephone Expense 561-362-1533/BOCA RATON, FL/6	.30
01/25/07	Courier Service - UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Jeannette Christense RJ Lee Group, Inc. (MONROEVILLE PA 15146).	10.98
01/26/07	Duplicating/Printing/Scanning ATTY # 0559; 396 COPIES	39.60
01/26/07	Duplicating/Printing/Scanning ATTY # 7015: 8 COPIES	.80
01/26/07	Duplicating/Printing/Scanning ATTY # 7015: 6 COPIES	.60
01/26/07	Telephone Expense 561-362-1533/BOCA RATON, FL/9	.45
01/28/07	Duplicating/Printing/Scanning ATTY # 0559; 16 COPIES	1.60
01/28/07	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
01/28/07	Duplicating/Printing/Scanning ATTY # 0559; 35 COPIES	3.50
01/28/07	Duplicating/Printing/Scanning ATTY # 0559; 35 COPIES	3.50
01/28/07	Duplicating/Printing/Scanning ATTY # 0559; 10 COPIES	1.00
01/29/07	Postage Expense-PLEADING	10.60
01/29/07	Duplicating/Printing/Scanning ATTY # 4810; 22 COPIES	2.20
01/29/07	Duplicating/Printing/Scanning ATTY # 0718; 432 COPIES	43.20
01/29/07	Duplicating/Printing/Scanning ATTY # 0718; 108 COPIES	10.80
01/29/07	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.00

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 February 28, 2007

Invoice Number 1506206  
 Page 11

01/29/07	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.00
01/30/07	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
01/30/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
01/30/07	Duplicating/Printing/Scanning ATTY # 0559; 7 COPIES	.70
01/30/07	Duplicating/Printing/Scanning ATTY # 7015: 1 COPIES	.10
01/31/07	Postage Expense Postage Expense: ATTY # 7015	.39
01/31/07	Meal Expense - - Water, drinks and snacks for 5 attorneys during preparation for omnibus hearing, 1/22/2007.	12.00
01/31/07	Telephone Expense 561-712-4777/W PALM BCH, FL/3	.15
01/31/07	Telephone Expense 410-531-4355/COLUMBIA, MD/15	.70
01/31/07	Telephone Expense 214-698-3868/DALLAS, TX/2	.10
01/31/07	Duplicating/Printing/Scanning ATTY # 7015; 4 COPIES	.40
	CURRENT EXPENSES	1,808.00
	TOTAL BALANCE DUE UPON RECEIPT	\$1,808.00

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1506207  
Invoice Date 02/28/07  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	0.00	
Expenses	8,999.56	
		TOTAL BALANCE DUE UPON RECEIPT \$8,999.56
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 1506207  
Invoice Date 02/28/07  
Client Number 172573  
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation  
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	8.65
Documentation Charge	364.70
Duplicating/Printing/Scanning	4,848.60
Westlaw	190.94
Postage Expense	2.85
Courier Service - Outside	102.60
Outside Duplicating	84.74
Court Reporter Expense	554.45
Secretarial Overtime	105.00
Lodging	692.06
Parking/Tolls/Other Transportation	77.00
Air Travel Expense	1,004.60
Automobile Rental	400.58
Taxi Expense	141.79
Mileage Expense	58.20
Meal Expense	283.66
Telephone - Outside	79.14

CURRENT EXPENSES 8,999.56

TOTAL BALANCE DUE UPON RECEIPT \$8,999.56

=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R Grace & Co.  
 One Town Center Road  
 Boca Raton, FL 33486

Invoice Number	1506207
Invoice Date	02/28/07
Client Number	172573
Matter Number	60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

01/02/07	Duplicating/Printing/Scanning ATTY # 3928: 17 COPIES	1.70
01/02/07	Duplicating/Printing/Scanning ATTY # 1398: 13 COPIES	1.30
01/02/07	Duplicating/Printing/Scanning ATTY # 1398: 13 COPIES	1.30
01/02/07	Duplicating/Printing/Scanning ATTY # 1398: 61 COPIES	6.10
01/02/07	Duplicating/Printing/Scanning ATTY # 1398: 21 COPIES	2.10
01/02/07	Duplicating/Printing/Scanning ATTY # 1398: 21 COPIES	2.10
01/02/07	Duplicating/Printing/Scanning ATTY # 1398: 21 COPIES	2.10
01/02/07	Duplicating/Printing/Scanning ATTY # 1398: 21 COPIES	2.10
01/02/07	Duplicating/Printing/Scanning ATTY # 1398: 17 COPIES	1.70
01/02/07	Duplicating/Printing/Scanning ATTY # 1398: 16 COPIES	1.60
01/02/07	Duplicating/Printing/Scanning ATTY # 1398: 16 COPIES	1.60

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506207  
 Page 2

01/02/07	Duplicating/Printing/Scanning ATTY # 1398: 9 COPIES	.90
01/02/07	Duplicating/Printing/Scanning ATTY # 1398: 9 COPIES	.90
01/02/07	Duplicating/Printing/Scanning ATTY # 1398: 6 COPIES	.60
01/02/07	Duplicating/Printing/Scanning ATTY # 1398: 6 COPIES	.60
01/02/07	Duplicating/Printing/Scanning ATTY # 0710; 33 COPIES	3.30
01/02/07	Duplicating/Printing/Scanning ATTY # 3928; 96 COPIES	9.60
01/02/07	Duplicating/Printing/Scanning ATTY # 0710; 33 COPIES	3.30
01/02/07	Duplicating/Printing/Scanning ATTY # 0856; 85 COPIES	8.50
01/02/07	Telephone - Outside Chorus Call Inv No: 0287386 - Conf call hosted by T. Rea.	7.11
01/03/07	Telephone Expense 561-482-2257/BOCA RATON, FL/17	.80
01/03/07	Telephone Expense 561-362-1533/BOCA RATON, FL/8	.40
01/03/07	Duplicating/Printing/Scanning ATTY # 3928: 17 COPIES	1.70
01/03/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
01/03/07	Duplicating/Printing/Scanning ATTY # 3928: 17 COPIES	1.70
01/03/07	Duplicating/Printing/Scanning ATTY # 3928: 17 COPIES	1.70
01/03/07	Duplicating/Printing/Scanning ATTY # 1398: 13 COPIES	1.30
01/03/07	Duplicating/Printing/Scanning ATTY # 1398: 21 COPIES	2.10

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506207  
 Page 3

01/03/07	Duplicating/Printing/Scanning ATTY # 1398: 16 COPIES	1.60
01/03/07	Duplicating/Printing/Scanning ATTY # 1398: 9 COPIES	.90
01/03/07	Duplicating/Printing/Scanning ATTY # 1398: 7 COPIES	.70
01/03/07	Duplicating/Printing/Scanning ATTY # 0559: 19 COPIES	1.90
01/03/07	Duplicating/Printing/Scanning ATTY # 0559: 18 COPIES	1.80
01/03/07	Courier Service - UPS - Shipped from Jason Jankowski, Reed Smith LLP - Pittsburgh to Cindy Terry ANNAPOLIS MD 21401).	4.15
01/03/07	Duplicating/Printing/Scanning ATTY # 0349; 23 COPIES	2.30
01/03/07	Duplicating/Printing/Scanning ATTY # 1398; 65 COPIES	6.50
01/03/07	Duplicating/Printing/Scanning ATTY # 1398; 84 COPIES	8.40
01/03/07	Duplicating/Printing/Scanning ATTY # 1398; 64 COPIES	6.40
01/03/07	Duplicating/Printing/Scanning ATTY # 0559; 1932 COPIES	193.20
01/04/07	Telephone Expense 512-476-4394/AUSTIN, TX/2	.10
01/04/07	Telephone Expense 512-476-4394/AUSTIN, TX/7	.35
01/04/07	Telephone Expense 512-476-4394/AUSTIN, TX/6	.30
01/04/07	Telephone Expense 561-362-1533/BOCA RATON, FL/16	.80
01/04/07	Telephone Expense 512-476-4394/AUSTIN, TX/4	.15
01/04/07	Duplicating/Printing/Scanning ATTY # : 3 COPIES	.30

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506207  
 Page 4

01/04/07	Duplicating/Printing/Scanning ATTY # 3928: 34 COPIES	3.40
01/04/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
01/04/07	Duplicating/Printing/Scanning ATTY # 3928: 36 COPIES	3.60
01/04/07	Duplicating/Printing/Scanning ATTY # 1398: 21 COPIES	2.10
01/04/07	Duplicating/Printing/Scanning ATTY # 1398: 21 COPIES	2.10
01/04/07	Duplicating/Printing/Scanning ATTY # 1398: 21 COPIES	2.10
01/04/07	Duplicating/Printing/Scanning ATTY # 1398: 16 COPIES	1.60
01/04/07	Duplicating/Printing/Scanning ATTY # 1398: 16 COPIES	1.60
01/04/07	Duplicating/Printing/Scanning ATTY # 1398: 16 COPIES	1.60
01/04/07	Duplicating/Printing/Scanning ATTY # 1398: 9 COPIES	.90
01/04/07	Duplicating/Printing/Scanning ATTY # 1398: 9 COPIES	.90
01/04/07	Duplicating/Printing/Scanning ATTY # 1398: 9 COPIES	.90
01/04/07	Duplicating/Printing/Scanning ATTY # 1398: 9 COPIES	.90
01/04/07	Duplicating/Printing/Scanning ATTY # 1398: 9 COPIES	.90
01/04/07	Duplicating/Printing/Scanning ATTY # 1398: 9 COPIES	.90
01/04/07	Duplicating/Printing/Scanning ATTY # 1398: 7 COPIES	.70

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506207  
 Page 5

01/04/07	Duplicating/Printing/Scanning ATTY # 1398: 7 COPIES	.70
01/04/07	Duplicating/Printing/Scanning ATTY # 0887; 8 COPIES	.80
01/04/07	Duplicating/Printing/Scanning ATTY # 3928; 8 COPIES	.80
01/05/07	Duplicating/Printing/Scanning ATTY # 3928: 17 COPIES	1.70
01/05/07	Duplicating/Printing/Scanning ATTY # 3928: 35 COPIES	3.50
01/05/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
01/05/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
01/05/07	Duplicating/Printing/Scanning ATTY # 3928: 17 COPIES	1.70
01/05/07	Duplicating/Printing/Scanning ATTY # 3928: 17 COPIES	1.70
01/05/07	Duplicating/Printing/Scanning ATTY # 1398: 13 COPIES	1.30
01/05/07	Duplicating/Printing/Scanning ATTY # 1398: 21 COPIES	2.10
01/05/07	Duplicating/Printing/Scanning ATTY # 1398: 16 COPIES	1.60
01/05/07	Duplicating/Printing/Scanning ATTY # 1398: 7 COPIES	.70
01/05/07	Duplicating/Printing/Scanning ATTY # 0559: 23 COPIES	2.30
01/05/07	Duplicating/Printing/Scanning ATTY # 0559: 20 COPIES	2.00
01/05/07	Duplicating/Printing/Scanning ATTY # 0559: 20 COPIES	2.00
01/05/07	Duplicating/Printing/Scanning ATTY # 0559: 20 COPIES	2.00

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506207  
 Page 6

01/05/07	Duplicating/Printing/Scanning ATTY # 0559: 20 COPIES	2.00
01/05/07	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	.80
01/05/07	Duplicating/Printing/Scanning ATTY # 0559: 42 COPIES	4.20
01/05/07	Duplicating/Printing/Scanning ATTY # 0559: 19 COPIES	1.90
01/05/07	Duplicating/Printing/Scanning ATTY # 0559: 19 COPIES	1.90
01/05/07	Duplicating/Printing/Scanning ATTY # 0559: 19 COPIES	1.90
01/05/07	Meal Expense Eadie's Catering - Lunch for 10 attorneys during preparation for omnibus hearing on 12/18/2006.	146.57
01/08/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
01/08/07	Duplicating/Printing/Scanning ATTY # 1398: 13 COPIES	1.30
01/08/07	Duplicating/Printing/Scanning ATTY # 1398: 13 COPIES	1.30
01/08/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
01/08/07	Duplicating/Printing/Scanning ATTY # 3928: 4 COPIES	.40
01/08/07	Duplicating/Printing/Scanning ATTY # 0559: 17 COPIES	1.70
01/08/07	Duplicating/Printing/Scanning ATTY # 0559: 18 COPIES	1.80
01/08/07	Secretarial Overtime: W.R. Grace - Secretarial assistance with revisions - relating to preparations of motions.	105.00
01/08/07	Duplicating/Printing/Scanning ATTY # 0349; 2 COPIES	.20

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506207  
 Page 7

01/08/07	Duplicating/Printing/Scanning ATTY # 3928; 18 COPIES	1.80
01/08/07	Duplicating/Printing/Scanning ATTY # 4810; 6 COPIES	.60
01/09/07	Telephone Expense 512-476-4394/AUSTIN, TX/4	.15
01/09/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
01/09/07	Duplicating/Printing/Scanning ATTY # 0559: 18 COPIES	1.80
01/09/07	Duplicating/Printing/Scanning ATTY # 0559: 18 COPIES	1.80
01/09/07	Duplicating/Printing/Scanning ATTY # 7015: 1 COPIES	.10
01/09/07	Duplicating/Printing/Scanning ATTY # 0710; 35 COPIES	3.50
01/09/07	Duplicating/Printing/Scanning ATTY # 0349; 136 COPIES	13.60
01/09/07	Duplicating/Printing/Scanning ATTY # 3928; 583 COPIES	58.30
01/09/07	Duplicating/Printing/Scanning ATTY # 4810; 81 COPIES	8.10
01/09/07	Duplicating/Printing/Scanning ATTY # 3928; 73 COPIES	7.30
01/10/07	Telephone Expense 512-476-4394/AUSTIN, TX/6	.25
01/10/07	Duplicating/Printing/Scanning ATTY # 0349: 10 COPIES	1.00
01/10/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
01/10/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
01/10/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506207  
 Page 8

01/10/07	Duplicating/Printing/Scanning ATTY # 0349; 4 COPIES	.40
01/10/07	Duplicating/Printing/Scanning ATTY # 0559; 83 COPIES	8.30
01/10/07	Postage Expense	1.83
01/11/07	Telephone Expense 858-454-5456/LA JOLLA, CA/4	.20
01/11/07	Duplicating/Printing/Scanning ATTY # 0349: 10 COPIES	1.00
01/11/07	Duplicating/Printing/Scanning ATTY # 0349: 9 COPIES	.90
01/11/07	Duplicating/Printing/Scanning ATTY # 0349: 9 COPIES	.90
01/11/07	Duplicating/Printing/Scanning ATTY # 0349: 9 COPIES	.90
01/11/07	Duplicating/Printing/Scanning ATTY # 0349: 9 COPIES	.90
01/11/07	Duplicating/Printing/Scanning ATTY # 3928: 3 COPIES	.30
01/11/07	Duplicating/Printing/Scanning ATTY # 3928: 3 COPIES	.30
01/12/07	Duplicating/Printing/Scanning ATTY # 3928: 3 COPIES	.30
01/12/07	Duplicating/Printing/Scanning ATTY # 3928: 3 COPIES	.30
01/12/07	Duplicating/Printing/Scanning ATTY # : 6 COPIES	.60
01/12/07	Duplicating/Printing/Scanning ATTY # 1398; 12108 COPIES	1210.80
01/12/07	Duplicating/Printing/Scanning ATTY # 1398; 3345 COPIES	334.50

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506207  
 Page 9

01/12/07	Duplicating/Printing/Scanning ATTY # 1398; 4441 COPIES	444.10
01/12/07	Duplicating/Printing/Scanning ATTY # 3928; 73 COPIES	7.30
01/15/07	Duplicating/Printing/Scanning ATTY # 0559; 15 COPIES	1.50
01/16/07	Duplicating/Printing/Scanning ATTY # 1398; 12155 COPIES	1215.50
01/16/07	Duplicating/Printing/Scanning ATTY # 0396; 91 COPIES	9.10
01/16/07	Duplicating/Printing/Scanning ATTY # 0396; 12 COPIES	1.20
01/16/07	Duplicating/Printing/Scanning ATTY # 0396; 111 COPIES	11.10
01/16/07	Duplicating/Printing/Scanning ATTY # 3928; 14 COPIES	1.40
01/16/07	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	.90
01/16/07	Courier Service - UPS Shipped from Lawrence Flatley, Reed Smith LLP - Pittsburgh to Richard A. Senftleben W.R. Grace & Co. (BOCA RATON FL 33487).	21.32
01/16/07	Duplicating/Printing/Scanning ATTY # 3928; 6 COPIES	.60
01/16/07	Duplicating/Printing/Scanning ATTY # 3928; 3 COPIES	.30
01/16/07	Duplicating/Printing/Scanning ATTY # 3928; 3 COPIES	.30
01/16/07	Duplicating/Printing/Scanning ATTY # 3928; 3 COPIES	.30
01/16/07	Duplicating/Printing/Scanning ATTY # 3928; 9 COPIES	.90
01/16/07	Duplicating/Printing/Scanning ATTY # 3928; 3 COPIES	.30

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506207  
 Page 10

01/17/07	Westlaw -Research relating to summary judgment motions.	171.69
01/17/07	Duplicating/Printing/Scanning ATTY # 3928; 1491 COPIES	149.10
01/17/07	Duplicating/Printing/Scanning ATTY # 0396; 3 COPIES	.30
01/17/07	Duplicating/Printing/Scanning ATTY # 0349; 22 COPIES	2.20
01/17/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
01/17/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
01/17/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
01/17/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
01/17/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
01/17/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
01/17/07	Duplicating/Printing/Scanning ATTY # 0396: 1 COPIES	.10
01/17/07	Duplicating/Printing/Scanning ATTY # 0396: 1 COPIES	.10
01/17/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
01/17/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
01/17/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
01/17/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506207  
 Page 11

01/17/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
01/17/07	Postage Expense	.63
01/18/07	Taxi Expense- YELLOW CAB CO. TAKEN ON 12/13/06	38.79
01/18/07	Telephone Expense 305-350-2403/MIAMI, FL/22	1.05
01/18/07	Duplicating/Printing/Scanning ATTY # 3928; 507 COPIES	50.70
01/18/07	Duplicating/Printing/Scanning ATTY # 3928; 10 COPIES	1.00
01/18/07	Courier Service - UPS Shipped from Rebecca Aten, Reed Smith LLP - Pittsburgh to Richard A. Senftleben W. R. Grace & Co. (BOCA RATON FL 33487).	19.58
01/18/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
01/18/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
01/18/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
01/18/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
01/18/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
01/18/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
01/18/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
01/18/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
01/18/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
01/18/07	Duplicating/Printing/Scanning ATTY # 0349: 4 COPIES	.40

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506207  
 Page 12

01/18/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
01/18/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
01/18/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
01/18/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
01/18/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
01/18/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
01/18/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
01/19/07	Court Reporter Expense -- VENDOR: ATKINSON-BAKER, INC.-DEPOSITION TRANSCRIPT OF ROGER MORSE	554.45
01/19/07	Duplicating/Printing/Scanning ATTY # 3928; 4 COPIES	.40
01/19/07	Duplicating/Printing/Scanning ATTY # 4810; 24 COPIES	2.40
01/19/07	Duplicating/Printing/Scanning ATTY # 3928; 4 COPIES	.40
01/19/07	Duplicating/Printing/Scanning ATTY # 3928; 10 COPIES	1.00
01/19/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
01/19/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
01/19/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
01/19/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
01/19/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506207  
 Page 13

01/19/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
01/19/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
01/19/07	Duplicating/Printing/Scanning ATTY # 0349: 12 COPIES	1.20
01/19/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
01/19/07	Duplicating/Printing/Scanning ATTY # 0349: 9 COPIES	.90
01/19/07	Duplicating/Printing/Scanning ATTY # 0349: 10 COPIES	1.00
01/19/07	Duplicating/Printing/Scanning ATTY # 0349: 10 COPIES	1.00
01/19/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
01/19/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
01/19/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
01/19/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
01/19/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
01/19/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
01/19/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
01/19/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
01/21/07	Duplicating/Printing/Scanning ATTY # 3928: 4 COPIES	.40

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506207  
 Page 14

01/22/07	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80
01/22/07	Duplicating/Printing/Scanning ATTY # 0559; 32 COPIES	3.20
01/22/07	Duplicating/Printing/Scanning ATTY # 3928; 7 COPIES	.70
01/22/07	Duplicating/Printing/Scanning ATTY # 4810; 3 COPIES	.30
01/22/07	Duplicating/Printing/Scanning ATTY # 4810; 1889 COPIES	188.90
01/22/07	Duplicating/Printing/Scanning ATTY # 3928; 66 COPIES	6.60
01/22/07	Duplicating/Printing/Scanning ATTY # 3928; 508 COPIES	50.80
01/22/07	Duplicating/Printing/Scanning ATTY # 3928; 2 COPIES	.20
01/22/07	Duplicating/Printing/Scanning ATTY # 3928; 2 COPIES	.20
01/22/07	Duplicating/Printing/Scanning ATTY # 3928; 2 COPIES	.20
01/22/07	Duplicating/Printing/Scanning ATTY # 3928; 3 COPIES	.30
01/22/07	Duplicating/Printing/Scanning ATTY # 3928; 56 COPIES	5.60
01/22/07	Postage Expense	.39
01/22/07	Courier Service - UPS - Shipped from Rebecca Aten, Reed Smith LLP - Pittsburgh to William G. Hughson, M.D., (SAN DIEGO CA 92103)	22.85
01/23/07	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC., Copying of materials for document production.	84.74
01/23/07	Document Charges - - Document retrieval charge for document from NATIONAL RESEARCH COUNCIL CANADA .	344.00

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506207  
 Page 15

01/23/07	Duplicating/Printing/Scanning ATTY # 3928; 540 COPIES	54.00
01/24/07	Duplicating/Printing/Scanning ATTY # 0559; 388 COPIES	38.80
01/24/07	Duplicating/Printing/Scanning ATTY # 3928: 3 COPIES	.30
01/24/07	Telephone Expense 302-594-3100/WILMINGTON, DE/2	.10
01/24/07	Telephone Expense 302-594-3255/WILMINGTON, DE/5	.25
01/24/07	Courier Service - UPS Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to RJ Lee Group, Inc. (MONROEVILLE PA 15146)	10.45
01/25/07	Duplicating/Printing/Scanning ATTY # 3928; 27 COPIES	2.70
01/25/07	Duplicating/Printing/Scanning ATTY # 4810; 5 COPIES	.50
01/25/07	Duplicating/Printing/Scanning ATTY # 3928; 333 COPIES	33.30
01/25/07	Duplicating/Printing/Scanning ATTY # 3928; 104 COPIES	10.40
01/25/07	Duplicating/Printing/Scanning ATTY # 0349; 2 COPIES	.20
01/25/07	Duplicating/Printing/Scanning ATTY # 0349; 5 COPIES	.50
01/25/07	Duplicating/Printing/Scanning ATTY # 3928; 10 COPIES	1.00
01/25/07	Duplicating/Printing/Scanning ATTY # 3928; 21 COPIES	2.10
01/25/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
01/25/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
01/25/07	Duplicating/Printing/Scanning ATTY # 0349: 4 COPIES	.40

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506207  
 Page 16

01/25/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
01/25/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
01/25/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
01/25/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
01/25/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
01/25/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
01/25/07	Duplicating/Printing/Scanning ATTY # 0349: 9 COPIES	.90
01/25/07	Duplicating/Printing/Scanning ATTY # 0349: 9 COPIES	.90
01/26/07	Duplicating/Printing/Scanning ATTY # 4810; 55 COPIES	5.50
01/26/07	Duplicating/Printing/Scanning ATTY # 3928; 38 COPIES	3.80
01/26/07	Duplicating/Printing/Scanning ATTY # 3928; 8 COPIES	.80
01/26/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
01/26/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
01/26/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
01/26/07	Duplicating/Printing/Scanning ATTY # 0349: 3 COPIES	.30
01/26/07	Duplicating/Printing/Scanning ATTY # 0349: 3 COPIES	.30
01/26/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506207  
 Page 17

01/26/07	Duplicating/Printing/Scanning ATTY # 0349: 23 COPIES	2.30
01/26/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
01/26/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
01/26/07	Duplicating/Printing/Scanning ATTY # 0349: 23 COPIES	2.30
01/26/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
01/26/07	Duplicating/Printing/Scanning ATTY # 0559: 5 COPIES	.50
01/26/07	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.00
01/26/07	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.50
01/26/07	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.50
01/26/07	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.50
01/26/07	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.50
01/26/07	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.50
01/26/07	Duplicating/Printing/Scanning ATTY # 0396: 1 COPIES	.10
01/26/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
01/26/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
01/26/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
01/26/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506207  
 Page 18

01/26/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
01/26/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
01/26/07	Duplicating/Printing/Scanning ATTY # 0349: 9 COPIES	.90
01/26/07	Duplicating/Printing/Scanning ATTY # 0349: 9 COPIES	.90
01/26/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
01/26/07	Westlaw -Research relating to summary judgment motions.	19.25
01/26/07	Telephone Expense 561-362-1551/BOCA RATON, FL/20	.95
01/26/07	Telephone - Outside Chorus Call Inv No: 0289295 - Conf call hosted by D. Cameron.	60.78
01/27/07	Duplicating/Printing/Scanning ATTY # 0559: 5 COPIES	.50
01/28/07	Duplicating/Printing/Scanning ATTY # 4810; 118 COPIES	11.80
01/28/07	Duplicating/Printing/Scanning ATTY # 0559; 123 COPIES	12.30
01/28/07	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80
01/28/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
01/28/07	Duplicating/Printing/Scanning ATTY # 4810; 20 COPIES	2.00
01/28/07	Duplicating/Printing/Scanning ATTY # 0559; 70 COPIES	7.00
01/28/07	Duplicating/Printing/Scanning ATTY # 4810; 1 COPIES	.10
01/28/07	Duplicating/Printing/Scanning ATTY # 0559; 285 COPIES	28.50

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506207  
 Page 19

01/28/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.10
01/28/07	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.40
01/28/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
01/28/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
01/28/07	Duplicating/Printing/Scanning ATTY # 0559: 7 COPIES	.70
01/28/07	Duplicating/Printing/Scanning ATTY # 0559: 7 COPIES	.70
01/29/07	Automobile Rental -- AVIS RENT A CAR SYSTEM, INC. RENTED ON 01/09/07 AT SAN DIEGO AIRPORT	267.05
01/29/07	Courier Service - FEDEX-PKG. FROM W. HUGHSON, LAJOLLA, CA.	24.25
01/29/07	Meal Expense -- LAWRENCE E. FLATLEY TRIP TO SAN DIEGO, CA 1/7-1/8/07--TWO DINNERS, AND TWO LUNCHES.	100.50
01/29/07	Lodging -- VENDOR: LAWRENCE E. FLATLEY TRIP TO SAN DIEGO, CA 1/7-1/8/07	396.16
01/29/07	Air Travel Expense -- LAWRENCE E. FLATLEY TRIP TO SAN DIEGO, CA 1/7-1/8/07	657.80
01/29/07	Automobile Rental -- LAWRENCE E. FLATLEY TRIP TO SAN DIEGO, CA 1/7-1/8/07	133.53
01/29/07	Mileage Expense -- LAWRENCE E. FLATLEY TRIP TO SAN DIEGO, CA 1/7-1/8/07	29.10
01/29/07	Parking/Tolls/Other Transportation -- LAWRENCE E. FLATLEY TRIP TO SAN DIEGO, CA 1/7-1/8/07--Parking at airport.	72.00
01/29/07	Telephone - Outside -- VENDOR: LAWRENCE E. FLATLEY TRIP TO SAN DIEGO, CA 1/7-1/8/07	11.25
01/29/07	Telephone Expense 202-879-5969/WASHINGTON, DC/2	.10

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506207  
 Page 20

01/29/07	Duplicating/Printing/Scanning ATTY # 0559; 338 COPIES	33.80
01/29/07	Duplicating/Printing/Scanning ATTY # 0559; 128 COPIES	12.80
01/29/07	Duplicating/Printing/Scanning ATTY # 4810; 8 COPIES	.80
01/29/07	Duplicating/Printing/Scanning ATTY # 0349; 1 COPIES	.10
01/29/07	Duplicating/Printing/Scanning ATTY # 0349; 1 COPIES	.10
01/29/07	Duplicating/Printing/Scanning ATTY # 0349; 23 COPIES	2.30
01/29/07	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
01/29/07	Duplicating/Printing/Scanning ATTY # 0349; 9 COPIES	.90
01/29/07	Duplicating/Printing/Scanning ATTY # 0349; 23 COPIES	2.30
01/29/07	Duplicating/Printing/Scanning ATTY # 0349; 23 COPIES	2.30
01/29/07	Duplicating/Printing/Scanning ATTY # 0349; 2 COPIES	.20
01/29/07	Duplicating/Printing/Scanning ATTY # 0349; 2 COPIES	.20
01/29/07	Duplicating/Printing/Scanning ATTY # 0349; 23 COPIES	2.30
01/29/07	Duplicating/Printing/Scanning ATTY # 5120; 20 COPIES	2.00
01/29/07	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80
01/29/07	Duplicating/Printing/Scanning ATTY # 0559; 16 COPIES	1.60
01/29/07	Duplicating/Printing/Scanning ATTY # 0559; 16 COPIES	1.60

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506207  
 Page 21

01/29/07	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	.80
01/29/07	Duplicating/Printing/Scanning ATTY # 0559: 8 COPIES	.80
01/29/07	Duplicating/Printing/Scanning ATTY # 3928: 3 COPIES	.30
01/29/07	Duplicating/Printing/Scanning ATTY # : 2 COPIES	.20
01/30/07	Telephone Expense 302-652-5340/WILMINGTON, DE/2	.10
01/30/07	Telephone Expense 312-861-2359/CHICAGO, IL/11	.55
01/30/07	Telephone Expense 561-362-1551/BOCA RATON, FL/22	1.10
01/30/07	Telephone Expense 202-879-5177/WASHINGTON, DC/16	.80
01/30/07	Duplicating/Printing/Scanning ATTY # 3928; 288 COPIES	28.80
01/30/07	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.50
01/30/07	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.50
01/30/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
01/30/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
01/30/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
01/30/07	Duplicating/Printing/Scanning ATTY # 0349: 23 COPIES	2.30
01/30/07	Duplicating/Printing/Scanning ATTY # 0349: 4 COPIES	.40
01/30/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506207  
 Page 22

01/30/07	Duplicating/Printing/Scanning ATTY # 0349: 9 COPIES	.90
01/30/07	Duplicating/Printing/Scanning ATTY # 0349: 23 COPIES	2.30
01/30/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
01/30/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
01/31/07	Mileage Expense -- TERESA A. MARTIN TRAVEL NECESSARY FOR PRINTING DOCUMENTS, PUTTING THEM INTO BINDERS, REVISIONS FOR D. CAMERON 1/28/07	29.10
01/31/07	Parking/Tolls/Other Transportation -- TERESA A. MARTIN TRAVEL NECESSARY FOR SECRETARIAL OVERTIME WORK RE: PRINTING DOCUMENTS, PUTTING THEM INTO BINDERS, REVISIONS FOR D. CAMERON (1/28/07).	5.00
01/31/07	Meal Expense -- VENDOR: DOUGLAS E. CAMERON TRIP TO DELAWARE FOR OMNIBUS HEARING 01/22/07, 01/23/07-ONE BREAKFAST, ONE LUNCH, AND ONE DINNER.	36.59
01/31/07	Lodging -- VENDOR: DOUGLAS E. CAMERON TRIP TO DELAWARE FOR OMNIBUS HEARING 01/23/07	295.90
01/31/07	Air Travel Expense -- DOUGLAS E. CAMERON TRIP TO DELAWARE FOR OMNIBUS HEARING 01/23/07	346.80
01/31/07	Taxi Expense -- DOUGLAS E. CAMERON TRIP TO DELAWARE FOR OMNIBUS HEARING 01/22/07, 01/23/07--DRIVE TO/FROM PHI AIRPORT TO HOTEL/ COURTHOUSE IN WILMINGTON DE.	103.00
01/31/07	Telephone Expense 202-220-2588/WASHINGTON, DC/3	.15
01/31/07	Document Charges -- VENDOR: INFORM RESEARCH SERVICES -- DOCUMENT RETRIEVAL - J. SPENCER	20.70
01/31/07	Duplicating/Printing/Scanning ATTY # 3928; 51 COPIES	5.10
01/31/07	Duplicating/Printing/Scanning ATTY # 4722; 1746 COPIES	174.60

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506207  
 Page 23

01/31/07	Duplicating/Printing/Scanning ATTY # 0349; 17 COPIES	1.70
01/31/07	Duplicating/Printing/Scanning ATTY # 0559; 170 COPIES	17.00
01/31/07	Duplicating/Printing/Scanning ATTY # 3928; 38 COPIES	3.80
01/31/07	Duplicating/Printing/Scanning ATTY # 3928; 25 COPIES	2.50
01/31/07	Duplicating/Printing/Scanning ATTY # 3928; 20 COPIES	2.00
01/31/07	Duplicating/Printing/Scanning ATTY # 3928; 191 COPIES	19.10
01/31/07	Duplicating/Printing/Scanning ATTY # 4722; 738 COPIES	73.80
01/31/07	Duplicating/Printing/Scanning ATTY # 3928; 106 COPIES	10.60
01/31/07	Duplicating/Printing/Scanning ATTY # 0349; 7 COPIES	.70
01/31/07	Duplicating/Printing/Scanning ATTY # 0349; 7 COPIES	.70
01/31/07	Duplicating/Printing/Scanning ATTY # 0349; 7 COPIES	.70
01/31/07	Duplicating/Printing/Scanning ATTY # 3928; 8 COPIES	.80
01/31/07	Duplicating/Printing/Scanning ATTY # 0559; 37 COPIES	3.70
01/31/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
01/31/07	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
01/31/07	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
01/31/07	Duplicating/Printing/Scanning ATTY # 0349; 4 COPIES	.40

172573 W. R. Grace & Co.  
 60033 Claim Analysis Objection Resolution &  
 Estimation (Asbestos)  
 February 28, 2007

Invoice Number 1506207  
 Page 24

01/31/07	Duplicating/Printing/Scanning ATTY # 0349: 4 COPIES	.40
01/31/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
01/31/07	Duplicating/Printing/Scanning ATTY # 0349: 4 COPIES	.40
01/31/07	Duplicating/Printing/Scanning ATTY # 3928: 6 COPIES	.60
01/31/07	Duplicating/Printing/Scanning ATTY # 3928: 2 COPIES	.20
01/31/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
01/31/07	Duplicating/Printing/Scanning ATTY # 0559: 7 COPIES	.70
01/31/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
01/31/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
CURRENT EXPENSES		8,999.56
TOTAL BALANCE DUE UPON RECEIPT		\$8,999.56
		=====